CITY OF TORONTO
ANNUAL STATEMENT
OF
Receipts and Expenditures
FOR THE YEAR
1883.

CA4ON
TORR07
-A 56

Toronto. Treasury Department

1883.

ANNUAL REPORT

(OF

THE CITY TREASURER)

Government
Publications

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF TORONTO,

FOR THE YEAR ENDING 31ST DECEMBER, 1883,

TOGETHER WITH

STATEMENTS OF SUNDRY SPECIAL ACCOUNTS,

AND THE

CITY AUDITORS' REPORT, CERTIFICATES, ETC.

124626
23/10/12

Toronto:
E. F. CLARKE, CORPORATION PRINTER, 33 AND 35 ADELAIDE STREET WEST.
1884.

Government
Publications

MEMBERS OF THE COUNCIL

OF THE

Corporation of the City of Toronto

FOR THE YEAR 1883.

ARTHUR RADCLIFFE BOSWELL, ESQ., MAYOR.

ALDERMEN:

ST. LAWRENCE WARD:
THOMAS DAVIES.
JOHN HALLAM. } †
GEO. LESLIE, JR. }
JAMES PAPE.

ST. JAMES' WARD:
NEIL C. LOVE.
WALLACE MILLICHAMP.
NEWMAN L. STEINER.

ST. JOHN'S WARD:
THOMAS DOWNEY.
JOHN IRWIN.
H. L. PIPER.

ST. GEORGE'S WARD:
JOHN MAUGHAN.
PETER RYAN.
DAVID WALKER.

ST. STEPHEN'S WARD:
WILLIAM BELL. } §
F. C. DENISON. }
GEORGE EVANS. } ‖
THOMAS MURRAY. }
JAMES CROCKER.

ST. DAVID'S WARD:
WILLIAM ADAMSON.
GEORGE BOOTH. } ‡
THOMAS ALLEN. }
JOHN BLEVINS.

ST. THOMAS' WARD:
WILLIAM CARLYLE.
WILLIAM SHEPPARD.
SAMUEL TREES.

ST. PATRICK'S WARD
JOHN BAXTER.
GEO. M. EVANS.
JOHN TURNER.

ST. ANDREW'S WARD:
H. E. CLARKE.
W. W. FARLEY.
WILLIAM HALL.

ST. PAUL'S WARD:*
T. A. HASTINGS.
J. T. MOORE.
B. SAUNDERS.

Executive Committee:

ALDERMAN H. E. CLARKE, M.P.P., CHAIRMAN.
" BLEVINS.
" CROCKER.
" EVANS, GEO. M.
" DAVIES.
" DOWNEY.
" LOVE.
" TREES.
" RYAN.
" SAUNDERS.

R. T. COADY,
(ASSISTANT TREASURER)
Secretary.

† Mr. John Hallam resigned, Mr. George Leslie, jr., took his seat 19th February, 1883.
‡ Mr. George Booth resigned, Mr. Thomas Allen took his seat 12th February, 1883.
§ Mr. William Bell resigned, Mr. F. C. Denison took his seat 9th July, 1883.
‖ Mr. George Evans resigned, Mr. Thomas Murray took his seat 27th March, 1883.
* The Village of Yorkville was annexed to the City as St. Paul's Ward, 1st February, 1883, by the Act, 46 Vic., Cap. 46.

Civic Departments and Principal Officers,

⋖ 1883 ⋗

TREASURY DEPARTMENT.

SAMUEL B. HARMAN, Ex-Mayor, *Treasurer.*

RICHARD T. COADY, *Assistant Treasurer and Accountant.*

JOHN PATTERSON, *Cashier.*

WM. R. HUGHES, }
WM. ANDERSON, } *Auditors.*

CLERK'S DEPARTMENT.

ROBERT RODDY, *Clerk.*

W. A. LITTLEJOHN, *Assistant Clerk.*

ENGINEER'S DEPARTMENT.

CHARLES SPROATT, *Engineer.*

FIRE DEPARTMENT.

JAMES ASHFIELD,
Chief Engineer Fire Department.

RICHARD ARDAGH,
Chief Engineer Fire Brigade.

THOMAS GRAHAM,
Assistant Engineer Fire Brigade.

SOLICITOR'S DEPARTMENT.

W. G. McWILLIAMS, *Solicitor.*

WATER WORKS DEPARTMENT.

CHARLES SPROATT,
Engineer and Manager.

J. H. VENABLES, *Mechanical Engineer.*

HEALTH DEPARTMENT.

EMERSON COATSWORTH,
Commissioner.

WM. CANNIFF, M.D.,
Medical Health Officer.

ASSESSMENT DEPARTMENT.

NICHOLAS MAUGHAN, *Commissioner.*

POLICE DEPARTMENT.

HIS WORSHIP THE MAYOR, Chairman, }
HIS HONOR THE COUNTY JUDGE, } *Commissioners.*
HIS WORSHIP THE POLICE MAGISTRATE, }

LIEUT.-COL. GEO. T. DENISON, *Police Magistrate.*

MAJOR F. C. DRAPER,
Chief Constable.

J. T. NUDEL,
Police Court Clerk.

JOHN MACPHERSON,
Deputy Chief Constable.

JOHN GREEN,
Governor City Jail.

City Treasurer's Office,
Toronto, 31st March, 1884.

TO HIS WORSHIP THE MAYOR.

Sir,—I have the honor to repeat my remarks of last year in now presenting the Annual Report of the Civic Receipts and Expenditures for the year 1883, with the usual Supplementary Statements relative to the City Debt, the Sinking Fund, and other Special Accounts.

The same has been duly examined, and is accompanied by the Report of the City Auditors.

It is pleasing that a surplus is again exhibited in closing the present Accounts, and it is hoped that the same result will attend the wind up of future Statements.

I hope the Report, with its several supplementary Statements. which, year by year, it is the earnest desire and endeavour of this Department to render more full and explanatory, will commend itself to the approval of the Council.

This remark has special reference to the City Debt now exhibited under distinctive headings of "General," and "Local Improvement" Issues, and which are severally and minutely analyzed as to the issues being in currency or sterling, the purpose of the same, the numbers of the Debentures, the rates of interest, and the dates of maturity, thus enabling every Debenture holder at once to locate his Debenture, and trace the same from its date of inception to that of its maturity.

I have the honor to be, Sir, your obedient servant,

SAMUEL B. HARMAN,
City Treasurer.

Digitized by the Internet Archive
in 2019 with funding from
University of Toronto

https://archive.org/details/annualreportcomm1883toro

AUDITORS' REPORT.

To His Worship the Mayor and Council of the Corporation of the City of Toronto :

The undersigned beg respectfully to report the completion of the Audit of the Accounts of the City of Toronto for the year ending 31st December, 1883 ; also, to submit the accompanying Statements, 1st, in Abstract, and 2nd, in Detail, of the Receipts and Expenditures of the Municipality for the same period.

The undersigned likewise beg to submit the following synopsis :

1st. Floating Assets and Liabilities of the City for the year 1883, as per accompanying account, page 151 :

Total Assets.....	$649,682 62
Total Liabilities.....	629,463 03
Leaving a Surplus Balance of.....	$20,219 59

2nd. The Debenture Debt of the City :

General Debenture Debt.....	$6,184,338 39
Local Improvement Debt.....	789,951 48
	$6,974,289 87
From which must be deducted amount at credit of various Sinking Fund Accounts.....	521,723 90
Leaving the net Debenture Debt.....	$6,452,565 97

The Books and Accounts of the Corporation have been kept with their usual neatness and accuracy, and the business of the Treasury Department conducted to our entire satisfaction.

We have the honour to be, Gentlemen,

Your obedient servants,

WM. R. HUGHES, }
WM. ANDERSON, } City Auditors.

City Auditors' Office,
Toronto, March 30th, 1884.

ABSTRACT OF THE RECEIPTS AND EX

FOR

FINANCIAL YEAR ENDING

RECEIPTS.

	PAGE	$ c.	$ c.
CASH ON HAND and in Banks, 1st January, 1883.	21	.....	283,234 89
Bank Loans:			
Overdrafts at Banks in Toronto 31st December, 1883	21	.....	300,271 69
Administration of Justice:			
Received from Government of Ontario for Witness Fees to 30th September, 1883	21	.....	276 34
Arthur Street Extension:			
Sundry persons, Proceeds of Sale of Houses	22	.....	1,040 00
City Registrar's Account:			
On account of Fees received under R. S. O., cap. 111, sections 98 to 108	22	.....	4,462 47
Clergy Reserve Fund:			
Received from Government of Ontario	22	.....	1,288 55
Contractors' Deposits:			
Received	22	.....	52,795 82
Debentures (Sold):			
General, City of Toronto	22	178,450 93	
General, Late Village of Yorkville	23	3,932 00	
Local Improvement, late Village of Yorkville	23	22,800 00	
			205,182 93
Debenture Premium:			
Premium on Yorkville Debentures	24	.....	200 49
Division Court Jury Fund:			
Fees received under 43 Vic., cap. 8, sections 45 to 47	24	.....	212 43
Esplanade:			
For use of Scow	24	.....	12 00
Exchange	24	.....	1,260 27
Carried forward		.....	850,237 88

PENDITURES OF THE CITY OF TORONTO,

THE

31ST DECEMBER, 1883.

EXPENDITURES.

	PAGE	$ c.	$ c.
Administration of Justice	61		16,166 26
Advertising	61		1,337 10
Archer Estate of late W. H	62		1,500 00
Assessment Department :			
Sundry Expenses	62		2,272 95
Charitable and other Grants :			
City Charities, as per Detailed Statement	62	16,100 00	
Toronto General Hospital	63	9,640 00	
Horticultural Society	63	2,000 00	
J. G. Howard, Annuity for 1883	64	1,200 00	
			28,940 00
Commission :			
On Payment of Debentures and Interest in England and Canada, &c.	64		1,705 96
Contractors' Deposits :			
Refunded	64		55,554 29
Debentures (Redeemed) :			
General	64	34,500 00	
Local Improvement	64	65,300 00	
Debentures, General, late Village of Yorkville	65	131 00	
Local Improvement, " "	65	1,386 00	
			101,317 00
Debentures Sales Expenses	65		1,377 07
Discount on Debentures Sold	65		6,422 58
Division Court Jury Fund :			
Jurors' Fees	65		90 00
Election Expenses :			
Municipal Elections, &c	66		1,849 70
Esplanade :			
Salary of Constable, Constructing Dock, &c	66		2,989 04
Carried forward			221,521 95

	PAGE	$ c.	$ c.
Brought forward	....		850,237 88
Exhibition Fund:			
Sundry persons, Rent of Grounds, &c	25		50 00
Exhibition Park:			
Guarantee Deposit Fund	25		200 00
Fire Department:			
Sale of Old Material	25		21 90
Free Library Board:			
Rentals, &c	25		2,265 18
Gas Supply:			
Consumers' Gas Company, Rebate	25		298 32
Governor-General's Reception:			
Sale of Material	25		24 74
Health Department:			
Received for Sale and Redemption of Dogs, &c.	25		301 00
Inquests:			
Government of Ontario, Coroners' Fees, &c	26		253 50
Insurance:			
Sundry Insurance Companies, For loss by Fires at City Hall and City Weigh House	26		175 05
Interest:			
As per Detailed Statement	26		9,423 81
Jail and Industrial Farm:			
Government of Ontario, Towards Expenses of Jail	26	1,920 63	
County of York, Towards Expenses of Jail	26	1,219 87	
R. E. Griffith, Sale of Potatoes	26	12 60	
			3,153 10
Licenses:			
Liquor Licenses, Balance 1882-83, and on Account 1883-84	26	35,878 36	
General Licenses, as per detailed Statement	27	9,673 00	
			45,551 36
Carried forward	....		911,955 84

	PAGE	$ c.	$ c.
Brought forward			221,521 95
Exchange:			
Discount on Bills drawn on London, &c.	66		774 29
Exhibition Fund:			
Repairs to Buildings, Improving Grounds, Ground Rent, &c.	67		4,071 29
Exhibition Park, Rental Fees	67		200 00
Fire Department:			
As per Detailed Statement	67		53,817 07
Free Library Board:			
As per Detailed Statement	70		26,556 80
Fuel:			
Supply to Public Buildings	72		2,317 96
Gas Supply:			
Street Lamps, to 31st December, 1883	72	53,347 10	
City Buildings, to 31st December, 1883	72	2,045 32	
			55,392 42
Health Department:			
As per Detailed Statement	73		31,463 25
Inquests:			
Coroners' Fees	74	212 00	
Medical Evidence, &c.	75	219 60	
			431 60
Insurance:			
On City Property	75		57 10
Interest:			
On City Debt, &c.	75	377,257 85	
On Debenture Debt (late Village of Yorkville)	75	9,337 52	
On Bank Loans	75	5,820 63	
			392,416 00
Interments:			
Of Poor Persons	76		446 00
Island Improvements:			
Sidewalks, Bridges, Shelters, Dredging, &c.			
Island Park	76	2,830 34	
Island (General)	76	3,121 49	
			5,951 83
Carried forward			795,417 56

	PAGE	$ c.	$ c.
Brought forward			911,955 84
Market Fees :			
Balance of 1882, In Full of 1883, and on Account of 1884:			
Cattle	41	4,450 00	
Hay and Straw	41	54 00	
			4,504 00
Market Repairs :			
Sale of Manure from Cattle Market	41		30 00
Miscellaneous :			
Received for care of a Foundling, &c	41		200 00
Pavement Opening Repairs :			
Sundry Persons, Cost of relaying Cedar Block Roadways	41		40 00
Police Court Fines and Fees :			
Including Fines for Infraction of Liquor License Law	42		9,064 30
Police Department :			
Consumers' Gas Company, Rebate on Gas supplied Police Stations, Refunds, &c	42		198 13
Private Drains :			
Sundry Persons, Cost of Construction	42		14,201 21
Public Halls :			
Received for use of St. Lawrence, St. Andrew's and St. Paul's Halls	54		447 00
Public Walks and Gardens Fund :			
Pasturage	55		200 00
Rat Portage Relief Fund :			
M. & L. Samuel, Benjamin & Co., Donation in aid of Sufferers	55		20 00
Rentals of City Property	55		41,615 08
Schools :			
Public Schools, as per Detailed Statement	55	13,620 52	
High School, Government of Ontario, Balance of Grant, 1882, and on Account, 1883	55	2,242 83	
			15,863 35
Sewer Rates :			
East and West Divisions	56		325 41
Carried forward			998,664 32

	PAGE	$ c.	$ c.
Brought forward			795,417 56
Jail and Industrial Farm:			
As per Detailed Statement	77		17,838 58
Law Expenses:			
Counsels' Fees, Costs in various Suits, &c	79		2,248 41
License Department	79		311 30
Licenses (General):			
Remission of part cost of License	80		5 00
Local Improvements:			
Construction of Sewers, Roadways, &c., on various Streets, as follows:			
Sewers	80	105,188 90	
Cedar Block Pavements	94	358,174 93	
Stone Block Pavements	111	70 00	
Cobble Stone Pavements	111	152 75	
Cedar and Gravel Roads	111	1,916 71	
Grading, Bridging, &c	111	3,411 88	
Sidewalks	111	2,267 52	
Street Extensions	112	12,455 95	
			483,638 64
Markets:			
Cleaning and Repairs to Buildings, &c.	113		3,562 83
Miscellaneous Expenditure:			
As per Detailed Statement	114		10,038 76
Pavement Opening Repairs	118		24 10
Police Department:			
Salaries of Force	118	104,118 59	
Clothing	119	4,195 40	
Contingent Expenses	119	4,150 30	
City Supplies, Rent, &c	122	7,109 19	
			119,573 48
Police Court Fines and Fees:			
Amounts Refunded, &c	123		31 05
Printing	123		4,464 88
Private Drains:			
On account of Construction	123		15,620 25
Public Buildings:			
Repairs, Alterations, Cleaning Buildings, &c.	124		14,934 44
Carried forward			1,467,709 28

	PAGE	$ c.	$ c.
Brought forward	.....	.....	998,664 32
Sinking Funds:			
1. Interest on Deposits in Banks and on Debentures Purchased, Commutations of Local Improvement Rates, &c	56	33,046 27	
2. Interest on Investment of late Village of Yorkville Sinking Funds, &c.	56	2,443 17	
			35,489 44
Sinking Fund Investments:			
Proceeds of Sale of Local Improvement Debentures	57	.....	43,000 00
Street Improvements:			
Sale of Curb Stone, Scrap Iron, &c	57	.....	2,369 26
Street Opening Deposits:			
Amounts received	57	.....	75 00
Taxes, Municipal:			
Arrears of Taxes	58	3,684 87	
On account of Collection, 1878	58	28 00	
On account " 1882	58	68,664 16	
On account " 1883	58	923,879 63	
			996,256 66
Tax Sale Redemptions:			
Lands redeemed	58	.....	811 15
Water Works Department:			
Revenue from Various Sources, Cost of Special Works, Sale of Old Material, &c	58	.....	243,789 70
Weigh House Fees	59	.....	3,018 78
Carried forward	.....	.....	2,323,474 31

	PAGE	$ c.	$ c.
Brought forward			1,467,709 28
Public Walks and Gardens Fund:			
As per Detailed Statement	128		7,621 00
Public Urinals	129		197 76
Rat Portage Relief Fund	129		520 00
Reception of His Excellency the Governor-General	129		700 88
Salaries:			
Municipal Officers, as per Detailed Statement	130		61,254 49
School Expenditure:			
Public Schools	133	160,907 48	
High Schools	137	7,542 83	
Separate Schools	138	14,172 00	
			182,622 31
Semi-Centennial Celebration, 1884	138		1,000 00
Sinking Fund for Local Improvements	138		12 10
Stationery:			
Supply to City Offices	138		2,726 51
Street Improvements:			
Roadways and Repairs	138	41,395 49	
Sidewalks and Repairs	139	40,089 69	
General Purposes	139	23,482 31	
Yonge Street College Avenue Improvements	140	2,862 12	
White Bridge, Yorkville	141	3,000 00	
Street Extensions	141	3,907 12	
Reconstructing Sewers	141	485 00	
			115,221 73
Street Opening Deposits:			
Deposits Refunded	141		105 00
Tax Sale Redemptions	141		811 15
Late Village of Yorkville:			
Current Liabilities	141		579 67
Watering Streets:			
As per Detailed Statement	142		39,259 00
Water Supply:			
Fire Purposes to 31st December, 1883	143	34,410 00	
City Buildings, " " "	143	604 00	
			35,014 00
Carried forward			1,915,354 88

	PAGE	$ c.	$ c.
Brought forward	.....	.....	2,323,474 31
Total Receipts from all Sources, 1883	.....	.....	2,323,474 31

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited as per Detailed Statement, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

	PAGE	$ c.	$ c.
Brought forward	.....	.....	1,915,354 88
Water Works Department:			
Extensions and Additions to the Works, General Maintenance, &c	143	.....	188,192 73
Cash on hand and in Banks, 31st December, 1883:			
Sinking Funds:			
Deposited in Banks in Toronto	150	131,844 14	
General City Funds:			
Deposited in Banks in Toronto and London	150	86,953 81	
Cash on Hand	150	1,128 75	
			219,926 70
Total Expenditures for all Purposes, 1883	.....	.....	2,323,474 31

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited as per Detailed Statement, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT

OF THE

RECEIPTS AND EXPENDITURES

ON ACCOUNT OF THE CITY OF TORONTO,

DURING THE FINANCIAL YEAR ENDING 31ST DECEMBER, 1883.

RECEIPTS.

	$ c.	$ c.	$ c.
CASH ON HAND AND IN BANKS,			
1st January, 1883.			
GENERAL CITY FUNDS.			
Bank of Toronto	61,953 48		
Bank of Commerce	68,476 31		
Imperial Bank	85,325 02		
Bosanquet, Salt & Co, London, England	24,738 12		
Bank of Montreal	17,007 37		
		257,500 30	
SINKING FUNDS.			
Imperial Bank, Consolidated Loan, 1879	5,529 85		
" Local Improvement Account	19,614 64		
		25,144 49	
Cash on Hand, as per Cash Book		590 10	
			283,234 89
BANK LOANS.			
Bank of Toronto, General Account, Overdraft, 31st December, 1883		102,670 22	
Canadian Bank of Commerce, Overdraft, 31st December, 1883		84,474 74	
Imperial Bank, General Account, Overdraft, 31st December, 1883		113,126 73	
			300,271 69
ADMINISTRATION OF JUSTICE.			
Government of Ontario, Witness Fees to 30th September, 1883			276 34
Carried forward			583,782 92

	$ c.	$ c.	$ c.
Brought forward	.....	.....	583,782 92
ARTHUR STREET EXTENSION.			
Oliver, Coate & Co., proceeds of Sale by Auction of old houses on the line of Arthur Street Extension	.....	560 00	
W. A. Lee, proceeds of Sale by Auction of three houses on the line of Arthur Street Extension	.....	480 00	
			1,040 00
CITY REGISTRAR'S ACCOUNT.			
Charles Lindsey, proportion of Fees received to 31st December, 1883, under R. S. O., cap. 111, sections 98 to 104	.....	.....	4,462 47
CLERGY RESERVE FUND.			
Government of Ontario, proportion due the City of Toronto	.....	.....	1,288 55
CONTRACTORS' DEPOSITS.			
Sundry Contractors, Deposits accompanying Tenders, under By-law No. 962	.....	.....	52,795 82
DEBENTURES.			
GENERAL.			
Messrs. Bosanquet, Salt & Co., London, proceeds of sale of the undermentioned issues of Consolidated Loan (40 years, 4 per cent.) Sterling Debentures, payable at London, England, issued under the Consolidation Act of 1879 (42 Vic., Cap. 75), and the undermentioned City By-laws:			
1. Debentures Nos. 12722 to 12732 inclusive, bearing date 1st January, 1883, maturing 1st January, 1923, issued under the said Act and City By-law No. 1265, to cover the cost of the proportion, payable by the City, of Local Improvement Works authorized to be constructed between 26th June and 31st December, 1882—£5,271 3s Stg., or	25,652 93		
2. Debentures Nos. 12733 to 12763 inclusive, bearing date 2nd July, 1883, maturing 1st July, 1923, issued under the said Act and City By-law No. 1274, for Water Works Improvements—£15,410 15s Stg., or	74,998 98		
Carried forward	100,651 91	.....	643,369 76

		$ c.	$ c.	$ c.
Brought forward.....		100,651 91	.....	643,369 76
3. Debentures Nos. 12764 to 12786 inclusive, bearing date 2nd July, 1883, maturing 1st July, 1923, issued under the said Act and City By-law No. 1331, for Public School Building purposes—£5,712 5s Stg., or.....		27,799 62		
4. Debentures Nos. 12787 to 12857 inclusive, bearing date 2nd July, 1883, maturing 1st July, 1923, issued under the said Act and City By-law No. 1332, for Free Library purposes—£10,273 17s Stg., or.....		49,999 40		
			178,450 93	
DEBENTURES OF LATE VILLAGE OF YORKVILLE.				
General.				
John Hallam, Esq, (in trust) purchase of the undermentioned Debentures—issued but unnegotiated by the late Village of Yorkville, at the date of amalgamation with the City of Toronto:				
Debentures Nos. 469 to 472 inclusive, (15 years 5 per cent.) dated 31st January, 1883, maturing 1st January, 1898, issued under the Municipal Act (40 Vic., Cap. 174), and Amending Acts, and By-law No. 473, to cover the cost of the proportion, payable by the said late Village, of Local Improvement Works authorized to be constructed under By-laws Nos. 457, 458, 459 and 472.....			3,932 00	
Local Improvement.				
John Hallam, Esq., (in trust) purchase of the following issues of Local Improvement 6 per cent. Debentures, authorized by the Muncipal Act (40 Vic., Cap. 174), and Amending Acts, and the undermentioned By-laws of the late Village of Yorkville, bearing date 31st January, 1883, maturing 1st January, 1898:				
1. Debentures Nos. 473 to 479 inclusive, issued under By-law 457, to provide for the construction of a Cedar Block Roadway on William Street	$ 7,480 00			
2. Debentures Nos. 480 to 485 inclusive, issued under By-law 458, to provide for construction of a Cedar Block Roadway on Davenport Road	6,400 00			
3. Debentures Nos. 486 and 487 issued under By-law 459, to provide for construction of a Cedar Block Roadway on Berryman Street.....	2,420 00			
Carried forward...	16,300 00	3,932 00	178,450 93	643,369 76

		$ c.	$ c.	$ c.
Brought forward...	$16,300 00	3,932 00	178,450 93	643,369 76
Also the following Issues of Local Improvement 5 per cent. Debentures:				
1. Debentures Nos. 488 to 492 inclusive, dated and payable as above—issued under By-law No. 472, to provide for construction of a Cedar Block Roadway on Scollard Street	4,572 00			
2. Debenture No. 493, dated 31st January, 1883, maturing 1st January, 1903, issued under By-law No. 475, to provide for construction of a Sewer on Bishop Street.	338 00			
3. Debenture No. 494, dated 31st January, 1883, maturing 1st January, 1903, issued under By-law No. 474, to provide for construction of a Sewer on Chestnut Avenue.....	1,590 00			
		22,800 00		
			26,732 00	
				205,182 93
DEBENTURE PREMIUM.				
John Hallam, Esq., (in trust):				
Premium on General Debentures of late Village of Yorkville, Nos. 469 to 472, inclusive.....		....	29 49	
John Hallam, Esq., (in trust):				
Premium on Local Improvement Debentures of late Village of Yorkville, Nos. 473 to 494, inclusive.....		.....	171 00	
				200 49
DIVISION COURT JURY FUND.				
A. McLean Howard, Clerk of Division Court No. No. 1, fees payable to the City under 43 Vic., cap. 8, sec. 45 to 47, on suits entered		.....	131 08	
E. H. Duggan, Clerk of Division Court No. 10, fees payable to the City under 43 Vic., cap. 8. sec. 45 to 47, on suits entered.....		.....	81 35	
				212 43
ESPLANADE.				
Messrs. Cook, Jones & Co., rent of a City Scow for 6 days		.....	.....	12 00
EXCHANGE.				
Sundry Banks, difference below par rate on Exchange purchased and remitted to pay interest in England..		.....	.....	1,260 27
Carried forward.....		.....	.....	850,237 88

	$ c.	$ c.	$ c.
Brought forward			850,237 88
EXHIBITION FUND.			
Trades and Labour Council, rent of Exhibition Grounds and certain Buildings on 21st July, 1883		25 00	
The Peter Ogden Lodge of Odd Fellows, rent of Exhibition Grounds and certain Buildings on 1st August, 1883		25 00	
			50 00
EXHIBITION PARK GUARANTEE DEPOSIT FUND.			
Sundry persons, Deposits required as guarantee against damage to Exhibition Park or Buildings, under By-law No. 1059. (See Refunds contra)			200 00
FIRE DEPARTMENT.			
James Ashfield, Chief of Fire Department, Proceeds of Sale of Old Material			21 90
FREE LIBRARY BOARD.			
Mechanics' Institute, Cash on hand on taking over Assets		1,144 54	
Sundry persons, Rent of Offices		842 99	
Sundry lessees, proportion of Gas Supply		45 84	
Consumers' Gas Co., Rebate on Gas Supplied		99 50	
Sale of Old Books		76 66	
Sale of Sundries		33 21	
Refund on Books		22 44	
			2,265 18
GAS SUPPLY.			
Consumers' Gas Company, Rebate on Gas consumed in City Buildings to 30th September, 1883, exclusive of the Water Works Engine House and Police Stations			298 32
GOVERNOR GENERAL'S RECEPTION.			
Oliver, Coate & Co., Proceeds of Sale of Red Flannel, &c., used at Reception of His Excellency the Governor-General and H. R. H. the Princess Louise			24 74
HEALTH DEPARTMENT.			
E. Coatsworth, Sale and Redemption of Dogs		255 00	
" Permits to cut Ice from the Bay		36 00	
" Sale of Old Hose		10 00	
			301 00
Carried forward			853,399 02

	$ c.	$ c.	$ c.
Brought forward			853,399 02
INQUESTS.			
Government of Ontario, Coroners' Fees to 30th September, 1883			253 50
INSURANCE.			
Sundry Insurance Companies, to cover loss sustained through Damage by Fire at the St. Lawrence Weigh Scales on 21st December, 1882		129 95	
Also, to cover loss sustained through Damage by Fire at the City Hall Buildings (City Solicitor's office) on 5th September, 1883		45 10	
			175 05
INTEREST.			
Sundry Corporation Lessees, Interest on Rentals until paid		269 97	
Bank of Commerce, Interest on Credit Balances to 31st December, 1883	262 07		
Imperial Bank, Interest on Credit Balances to 30th November, 1883	499 71		
Bank of Toronto, Interest on Credit Balances to 30th November, 1883	383 70		
	1,145 48		
Sundry Local Improvement Services, Interest to 31st Dec., 1883, on moneys raised as interim appropriations, on account of construction	7,971 39		
		9,116 87	
John Hallam, Esq., (in trust). Accrued Interest on General Debentures of late Village of Yorkville, Nos. 469 to 472 inclusive	4 85		
John Hallam, Esq., (in trust). Accrued Interest on Local Improvement Debentures of late Village of Yorkville, Nos. 473 to 494 inclusive	32 12		
		36 97	
			9,423 81
JAIL AND INDUSTRIAL FARM.			
Government of Ontario, towards Criminal Maintenance to 30th September, 1883		1,920 63	
County of York, for Maintenance of County Prisoners for the year 1883		1,219 87	
R. E. Griffith. Steward of Jail, sale of potatoes raised on the Jail Farm		12 60	
			3,153 10
LICENSES.			
LIQUOR LICENSES.			
License Commissioners, City of Toronto, Balance of Liquor Licenses for 1882-83	3,922 97		
On acccount for 1883-84	30,995 83		
		34,918 80	
Carried forward		34,918 80	866,404 48

		$ c.	$ c.	$ c.
Brought forward....		.....	34,918 80	866,404 48
License Commissioners, County of York, balance of Liquor Licenses for 1882-83, due late Village of Yorkville, (now St. Paul's Ward)...		25 63		
On account for 1883-84		933 93		
			959 56	
AUCTIONEERS' LICENSES.				
Andrews, A. O., 151 Yonge street.....	$50 00			
Armstrong, George, 64 Adelaide street east....	50 00			
Banks, James, 66 Adelaide street east	50 00			
Clarke & Mann, 295 Yonge street.....	25 00			
Coate, F. W. & Co., 57 King street east	50 00			
Cuthbert, Robert, 9 King street west...	25 00			
Gegg, Edward, 66 Adelaide street east	50 00			
Grand, W. & D., 49 Adelaide street west	50 00			
Henderson, Charles, 185 Yonge street	50 00			
Kleiser, S. P., 315 King street west.....	25 00			
Lumbers, George, 50 Seaton street.....	25 00			
Melady, Patrick, 131 King street east...	25 00			
McFarlane, John, 75 Yonge street.....	50 00			
McWilliams & Everest, 131 Front street east.....	25 00			
Page, Samuel, 98 Duchess street.....	25 00			
Palin, Charles, J., 10 King street west	50 00			
Portch, J. W. & Co., 100 Yonge street	50 00			
Ratcliffe, F. W., St. Lawrence building..	70 00			
Radford, J. H., 575 Queen street west	25 00			
Ryan, Peter, 29 Front street west.....	60 00			
Tyler, Thomas, 632 Queen street west	25 00			
Walls, Thos. & Son, 16 Wellington street west.....	50 00			
Wardell, Matthew, 200 Terauley street	25 00			
13 Licenses, 1 year, at $50 each.....	$650 00			
10 Licenses, ½ year, at $25 each.....	250 00			
3 Clerks' Licenses, at $10 each.....	30 00			
		930 00		
BILLIARD LICENSES.				
Ayre, Charles, 338 Front street east....	$30 00			
Ayre, John, 415 Parliament street.....	40 00			
Beauchamp, George, 243 Front street west.....	10 00			
Beer, John, 523 King street west.....	22 50			
Booth John, 133 Kingston Road.....	25 00			
Briggs, Geo. H., 55 Queen street west	30 00			
Briggs, Walter, 73 Little Richmond st.	30 00			
Brown, Robert, 388 Queen street west.	50 00			
Cadieu, Joseph, 392 Queen street west.	2 50			
Chambers, Daniel, 607 King street west	20 00			
Collins, Hannah, 444 Queen street west	30 00			
Cooley, Geo., 416 Yonge street.....	50 00			
Cunningham, Wm. H., 147 King st. west	10 00			
Douglas, James, 85 Yonge street.....	40 00			
Elliott, John, 157 Church street.	30 00			
Felcher, L. B., 88 Yonge Street..	20 00			
Carried forward...	440 00	930 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$440 00	930 00	35,878 36	866,404 48
Finnigan, Patrick, 76 Church street....	30 00			
Gibson, Thomas, 164 Wilton avenue...	20 00			
Green, Wm. & Son, Simcoe House.....	20 00			
Hall, George, 390 Queen street east....	30 00			
Hall, James. 436 Queen street west....	5 00			
Hamilton, Mary, 56 Adelaide st. east...	5 00			
Haney & Orr, 8 Richmond street east.	5 00			
Hanlan, John, Island, west point.....	15 00			
Hodge, Alex. G., St. James' Hotel.....	20 00			
Irish, Mark, Rossin House.....	70 00			
Kennedy, Robert, 569 King street west	5 00			
Layton, Jane, 448 Yonge street.	30 00			
Lennox, James, 60 Queen street west..	50 00			
Lush, William, 66 Jarvis street..... ..	30 00			
Mackie, William, American Hotel.....	40 00			
May, Samuel, 116 King street west.....	130 00			
May, Samuel, 98 & 100 Yonge street...	140 00			
McDonald, Arch'd, 200 King street east	30 00			
McGaw & Winnett, Queen's Hotel.....	50 00			
McGinn, James, 102 Bay street.....	50 00			
Meldrum, James, 602 King street west	30 00			
Mitchell & Allis, 296 Queen street west	15 00			
Nelson, George, 55 York street.....	40 00			
Noblett, Samuel, 115 York street.....	20 00			
O'Grady, John, 124 King street west...	20 00			
O'Hara, Francis, Continental Hotel....	30 00			
O'Leary, John, 104 Queen street east...	7 50			
Phipps, Sigment, 211 Yonge street.....	10 00			
Power, Joseph, 375 King street west...	40 00			
Purse, Wm. J., 8 & 10 Adelaide st. west	30 00			
Quinn, James, 92 King street west.....	30 00			
Riley, John, 141 King street west.....	90 00			
Ryan, Edward, 99 King street west.....	30 00			
Scholes, John F., 185 Yonge street.....	20 00			
Shannessy, John, 258 Yonge street.....	40 00			
Sheppard, Edwin, 35 Widmer street....	20 00			
Small, Daniel, 13 Adelaide street west.	30 00			
Smith, Turnbull, 20 Terauley street....	40 00			
Smith, William, 114 Queen street west	30 00			
Thompson, W. W., 8 Richmond st. east	60 00			
Totterdale, Mrs , 13 Albert street.....	20 00			
Walker, Charles, 81 Bay street.....	30 00			
Williams, Edward, 32 Bathurst street	20 00			
Wilson, John, 111 York street.....	40 00			
Wilson, Thomas. 151 Bathurst street...	30 00			
Worden, Jethro, 17 Adelaide st. west..	20 00			
Wright, John, Walker House.	30 00			
63 Licenses, producing		2,037 50		
BOWLING ALLEY LICENSES.				
Alliss, Robert, 296 Queen street west..	$20 00			
Ayre, John, 415 Parliament street.....	20 00			
Hanlan, John, Island, west point.....	15 00			
Lush, William, 66 Jarvis street.....	20 00			
Martin, F. J., 40 King street west.....	20 00			
McGinn, James, 102 Bay street.....	20 00			
Nelson, George, 55½ York street.....	10 00			
Carried forward.....	125 00	2,967 50	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward..	$125 00	2,967 50	35,878 36	866,404 48
Scholes, John F., 185 Yonge street.....	20 00			
6 Licenses, 1 year, at $20.....	$120 00			
1 " ¾ " 15.....	15 00			
1 " ½ " 10.	10 00			
		145 00		
BUTCHERS' LICENSES.				
268 Licenses, 1 year, at $1 each.....		268 00		
CAB LICENSES.				
Abbott, Peter C., 27 Vanauley street...	$ 6 00			
Almond, Robert, 550 Queen street west (Omnibus)	10 00			
Bacon, William, 8 Terauley street (Omnibus).....	10 00			
Barnes, John, 78 Pearl street.....	12 00			
Blakeley, John, 19 Bloor street east....	6 00			
Blakeley, Thomas, 9 Lombard street ...	12 00			
Bowskill, Joseph, Eastern Avenue (Omnibus).....	10 00			
Brown, Charles, 38 King street west....	6 00			
Buckley, John, 99 Wellington street west.....	18 00			
Cain, James, 13½ Markham street.....	6 00			
Carter, John, 42 Denison Avenue (Omnibus).....	10 00			
Cassidy, Patrick, 140 Duke street.....	6 00			
Clare, Harry, 163 Simcoe street.	9 00			
Clarke, George, 394 King street west...	12 00			
Clarke, William, 10 Brant street.....	12 00			
Cochrane, Moses, 133 Terauley street	6 00			
Curran, Patrick, 69 Mutual street.....	18 00			
Dalton, Patrick, 246 Simcoe street.....	6 00			
Delaney, John, 217 Berkeley street.....	6 00			
Doane, Frederick, 621 Yonge street.....	6 00			
Edmonds, Edward, 54 Isabella street...	6 00			
Farley, Joseph, Monroe street, Riverside.....	3 00			
Fisher, Alfred, 338 Church street (Omnibus).....	10 00			
Fisher, Thomas, 539 Yonge street (Omnibus)	10 00			
Flannagan, James, 19 Victoria street...	6 00			
Flynn, William, 33 Wilton Avenue (Omnibus)	10 00			
Foy, Nicholas, 22 St. Albans street.....	6 00			
Gaby, Joseph, 57 Yorkville Avenue (Omnibus).....	10 00			
Garbutt, Richard, Parkdale, (Omnibus)	10 00			
Giles, George, 437 Church street.....	6 00			
Glynn, Frank, 16 St. Vincent street.....	3 00			
Grand, W. & D., 47 Adelaide street west.....	34 00			
Grand, W. & D., 47 Adelaide street west, (Omnibus)	10 00			
Guard, Henry, 57 Huntley street.....	6 00			
Carried forward.....	317 00	3,380 50	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$317 00	3,380 50	35,878 36	866,404 48
Harrison, Robert, 10 Edward street.....	4 50			
Hayes, Michael, 167 Duchess street....	6 00			
Hazelton, Joseph, 1 Sydenham street..	4 00			
Heard, Diggery, Spadina Avenue Road, (Omnibus).....	10 00			
Heck, Bernard, 70 Agnes street.....	6 00			
Higgins, John, 94 Baldwin street.....	6 00			
Hosnell, George, 175 McCaul street....	4 50			
Houlehan, James, 53 Pearl street.....	12 00			
Jordan, Michael, 159 York street.....	12 00			
Jordan, Thomas, 163 Elizabeth street...	6 00			
Jordan, Thomas, 130 William street....	6 00			
Kelly, Richard, 26 Victoria street.....	6 00			
Kelly, Thomas, 45 Elizabeth street.....	6 00			
Kelly, William, 101 Tecumseth street.	4 00			
Kinsella, Michael, 21 Wilton street.....	9 00			
Kinsella, Richard, 19 Wilton street....	6 00			
Lambrick, Thomas, 1 Herbert street...	6 00			
Lennox, David, Seaton Village, (Omnibus).....	10 00			
Marshall, Wm., 456 King street west...	4 00			
Marvyn, John, 41 Douro street.....	12 00			
Moylan, William, 26 Czar street.....	6 00			
Munshaw, William J., 175 McCaul st...	3 00			
Murphy, James, 192 Simcoe street.....	6 00			
McBride, Andrew D., 139 Elizabeth st. (Omnibus).....	10 00			
McBride, Robert, 92 Edward street (Omnibus).....	10 00			
McConvey, James, 186 Simcoe street..	12 00			
McKniff, Anthony, 85 D'Arcy street....	6 00			
McNerney, Stephen, 572 King street west (Omnibus).....	10 00			
Newell, John, 232 George street.....	16 50			
Newell, William, 112 Berkeley street...	6 00			
O'Neil, James, 208 Wellesley street....	6 00			
Paul, Robert, 364 King street west.....	6 00			
Phair, Edward, 31 St. David street.....	6 00			
Phair, John, 291½ Front street east.....	6 00			
Phair, Thomas, 119½ Front street east.	6 00			
Phillips, John, 227 Seaton street.....	3 00			
Ryan, John, 160 Sackville street.....	6 00			
Sheehan, Jeremiah, Lombard street (Omnibus).....	10 00			
Sims, Edmond, 584 Queen street west (Omnibus).....	10 00			
Smith, James, Kingston Road (Omnibus).....	10 00			
Smith, Peter, 5 Bulwer street.....	6 00			
Somers, Thomas, 25 Bloor street east.	6 00			
Stinson, Alex., 88 Terauley street (Omnibus).....	10 00			
Sullivan Patrick, 66 Ann street	6 00			
Sullivan, Patrick, 29 Renfrew street....	6 00			
Synenberg, Samuel, 10 Queen st. west.	3 00			
Trimble, George, 170 Bathurst street (4 Omibuses).....	60 00			
Vanuck, James, 335 Queen street west	6 00			
Verral, George, 218 Wellington st. west	42 00			
Carried forward.....	756 50	3,380 50	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$756 50	3,380 50	35,878 36	866,404 48
Watson, John, 147 Adelaide st. west....	3 00			
Whittaker, John A., 28 Hayden street.	12 00			
Williamson, John, 127 Berkeley street	6 00			
Wilson, John, 213 King street east.....	3 00			
Wright, Fred., 17 Homewood avenue...	6 00			
74 Double cabs, 1 year, at $6.00 each...	$444 00			
3 " ¾ " 4.50 " ...	13 50			
11 " ½ " 3.00 " ...	33 00			
3 Single cabs, 1 " 4.00 " ...	12 00			
17 " ½ " 2.00 " ...	34 00			
4 Omnibuses, ¾ " 15.00 " ...	60 00			
19 " ½ " 10.00 " ...	190 00			
		786 50		
CART AND EXPRESS LICENSES.				
Adams, Benjamin, Bolton street, Riverside.....	4 00			
Aiken, James, 76 Sherbourne street....	8 00			
Aitken, James, 28 Muter street.....	4 00			
Alexander, George, 656 Queen st. west	4 00			
Allingham, Robert, 181 Bathurst street	4 00			
Almond, Robert, 550 Queen street west	6 00			
Anketel, Thomas, 35 Hope street.....	4 00			
Armitage, William, 191 Queen st. west	4 00			
Armstrong, Robert, 553 Queen st. west	6 00			
Ayton, James, 323 Queen street west..	4 00			
Bacon, William, 8 Terauley street.....	16 00			
Baird, John, 93 McGill street.....	4 00			
Bannan, John, 45 Garrison street.....	4 00			
Barber, John, 201 Ontario street.....	4 00			
Barden, George, Front and John streets	4 00			
Berg, Marcus, 158 Victoria street.....	8 00			
Bigley, Richard, 92 Queen street east..	14 00			
Bell, Sarah, Duncan street.	4 00			
Bellmore, John, 30 Claremont street...	4 00			
Berry, George, 151 Lumley street.....	8 00			
Berry, William, 151 Lumley street	8 00			
Binder, John G., 442 King street west.	4 00			
Blair, John, 84 Sydenham street.....	4 00			
Boyd, John, 425 King street west.....	4 00			
Boyd, Robert, Gerrard street east.....	4 00			
Boyd, William, 43 East street.....	4 00			
Breakey, William, 47 Alice street.....	4 00			
Breakey, Joseph, 54 Agnes street.....	4 00			
Brennan, William, 180 Muter street....	4 00			
Brislane, William, 301 Queen st. west.	4 00			
Burns, Charles, 320 King street east....	8 00			
Burns, James, 298 King street east.....	8 00			
Campbell, Samuel, 17 Sword street.....	4 00			
Campton, Thomas J., 17 Sheppard st...	4 00			
Cantwell, William, 143 Cumberland st.	2 00			
Carter, John, 42 Denison avenue..	6 00			
Carter, Sidney, Gerrard street.....	4 00			
Cartwright, George, 27 Centre street...	4 00			
Cashen, James, 72 Wilton avenue.....	8 00			
Caskie, Allen, 384 Wellesley street.....	4 00			
Caldwell, John, 235 Parliament street.	4 00			
Carried forward.....	218 00	4,167 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$218 00	4,167 00	35,878 36	866,404 48
Chandler, Edward, 457 Parliament st..	4 00			
Charlton, James, 64 Stafford street.....	4 00			
Charters, William, 185 Seaton street..	4 00			
Chillman, Matthew, 60 Niagara street.	8 00			
Chisholm, John, 447 King street east...	4 00			
Clarke, James, 54 Niagara street.....	8 00			
Clarke. John, 484 Adelaide street west	4 00			
Clarke, William H., 25 Markham street	4 00			
Coats, John, 34 Eastern avenue.....	8 00			
Coleman, Michael, 122 Eastern avenue	4 00			
Collville, Wm. K., 109 Duchess street..	44 00			
Coombs, Thomas, 73 Baldwin street.....	4 00			
Corrigan, James, 204 Parliament street	4 00			
Cosgrove, Owen, 229 McCaul street.....	8 00			
Courtney, Samuel, 161 Borden street...	4 00			
Crashley, Thomas, 19 Beverley street...	4 00			
Crowhurst, George, 347 Adelaide street west.....	2 00			
Crown, William S., 24 Bismarck avenue	4 00			
Cullen, Francis, 81 Walton street.....	4 00			
Cunliffe, Elijah, 85 Claremont street....	2 00			
Curran, John, 30 McDonald Square....	4 00			
Davidson, John, 385 Bathurst street....	8 00			
Davidson, Robert, 118 Sackville street.	4 00			
Davidson, Robert, 22 Adelaide st. west	4 00			
Davis, David, 62 Bay street.....	4 00			
Davis, George, 24 Bell street.....	4 00			
Davis, Patrick, 409 King street east....	4 00			
Davis, Thomas, 3 Crawford street, Riverside.....	8 00			
Dennis, Richard D., 123 William street	2 00			
Dillon, John, 17 Albert street.....	4 00			
Dohoney, Patrick, 21 Lewis street.....	4 00			
Doyle, James, 74 Richmond street east	8 00			
Duggan, John, 6 Duchess street.....	8 00			
Duncan, Frank, 112 Claremont street..	4 00			
Dyer, Michael. 125 Victoria street.....	3 00			
Easby, Richard, 822 Yonge street.....	8 00			
Elliss, John, 42 Davenport Road.....	4 00			
Epison, Thomas, 110 Chestnut street...	8 00			
Erwood. Robert, 10 Edward street.....	4 00			
Evoy, James, sr., 15 Water street.....	4 00			
Evoy, James, jr., 32 Tait street.....	4 00			
Ferguson, Francis, 104 Oxford street...	8 00			
Field, George, 98 Adelaide street.....	4 00			
Finn, John, 14 Water street.....	4 00			
Fisher, Alfred. 336 Church street.....	16 00			
Fisher, Thomas, 539 Yonge street.....	16 00			
Flanigan, Dennis, 72 William street....	4 00			
Flannery, Cornelius, 77 Lombard street	8 00			
Fleming, Joseph, 56½ St. David street.	8 00			
Flight, Charles, 700 Queen street west..	4 00			
Flynn, James, 21 Wilton avenue	8 00			
Flynn, Michael, 65 Pearl street.....	4 00			
Flynn, Phillip, 110 Jarvis street.....	8 00			
Fraser, James, 118 Bloor street west....	4 00			
Furniss, John, 58 St. David street.....	4 00			
Gallagher, Thomas, 106 Duchess street	12 00			
Garbutt, Richard, Parkdale.....	4 00			
Carried forward.....	571 00	4,167 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$571 00	4,167 00	35,878 36	866,404 48
George, William, 142 Cumberland street	4 00			
Gibson, Robt. W., 495 Queen street west	4 00			
Gordon, William, 180 Sackville street...	4 00			
Gorman, Cornelius, 133 Berkeley street	8 00			
Goyne, Francis, 30 Terauley street.....	4 00			
Graham, James, 41 Cornwall street.....	4 00			
Green, Matthew, 22 Sackville street....	4 00			
Grenadier Ice Co., 56 Wellington st. west	16 00			
Greer, Thomas, 199 Sumach street.....	4 00			
Greiney, John, 3 Inkerman street.....	4 00			
Groves, George. 48 Foxley street..... ...	4 00			
Guyatt, Thomas, 83 Gerrard street east	2 00			
Haill, Edward A., 310 Queen street east	4 00			
Hance, George, 35 Louisa street.....	4 00			
Harding, William, 14 Treffann street...	3 00			
Harrington, Wm. J., 17 New street.....	2 00			
Harris, Jabez, 554 Yonge street.....	5 00			
Harris, William, 40 Agnes street.....	4 00			
Harris, William, 207 Queen street west	8 00			
Harris, William W., 13 Brant street....	4 00			
Harrison William, Gerrard street east	4 00			
Harte, William, 49 Scollard street.....	4 00			
Hawes, George, Avenue Road.....	1 00			
Hayes, Dennis, 66 Ontario street.....	8 00			
Heard, Diggory, Spadina and Avenue Road.....	4 00			
Heward, Edwin, 876 Yonge street.....	7 00			
Henderson, Herbert, 491 Queen street west.....	2 00			
Hendrie & Co., 2 Scott street.....	304 00			
Hendry, John, 37 Lombard street.	16 00			
Horwood, William, 17 Markham street	5 00			
Horwood, Sidney, 121 Lippincott street	4 00			
Hourigan, Michael, Mill Road.....	8 00			
Hughes, James, 82 Dundas street.....	4 00			
Hunter, Fred., 48 Princess street.....	4 00			
Hurd, William, 45 Claremont street....	12 00			
Hurst, Walter, 151 St. Patrick street...	4 00			
Hyland, James, 13 Monk street.....	4 00			
Hyland, William, 102 Richmond street east..	4 00			
Jackman, Henry, 90 Edward street....	4 00			
Jenkins, Philip, 501 Queen street west.	5 00			
Johnstone, Wilson, 170 Front st. east...	8 00			
Judge, James, 57 Duchess street.....	4 00			
Kamisky, Bernard, 22 Garrison street.	8 00			
Kelly, John, 34 Garrison street.....	4 00			
Kelly, Phillip, 185 Sackville street.....	4 00			
Kelly, William, 46 Anderson street.....	2 00			
King, Robert, 94 Baldwin street.....	12 00			
Kitchen, James, 67 Ann street.....	4 00			
Laird, Thomas, 60 McGill street.....	4 00			
Lawson, James, 340 Front street east...	4 00			
Leigh, Robert, 29 Terauley street.....	4 00			
Lennox, David, Seaton Village.....	4 00			
Lester, John, 109 Esther street.....	4 00			
Liston, James, 88 Pearl street.....	4 00			
Little, Andrew, 107 Richmond st. west	4 00			
Lowe, George W., 33 Mercer street.....	4 00			
Carried forward....	$1,153 00	4,167 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward..	$1,153 00	4,167 00	35,878 36	866,404 48
Lowery, James, cor. Bloor and Bathurst streets	4 00			
Loyd, Edward, 461 Yonge street	2 00			
Lynch, James, 273 Wilton avenue	4 00			
Malcolm, John, 43 Eastern avenue	4 00			
Maloney, James, 159 Sherbourne street	8 00			
Manning, Dennis, cor. Ann and Mutual streets	8 00			
Matthew, Herbert, 35 Elizabeth street.	6 00			
May, Fred., 31 Camden street	4 00			
Meanny, John, 33 Duchess street	4 00			
Medland, Frank, 2 Eden Place	4 00			
Meehan, John, 254 Bathurst street	4 00			
Meanagh, James, 219 Little Richmond street	4 00			
Middleton, Enoch, 36 Little Richmond street	4 00			
Miller, James, 140 Queen street east	6 00			
Milligan, Thomas, 204 Chestnut street.	4 00			
Mill, George, 272 Sackville street	4 00			
Mitchell, Henry, 147 St. Patrick street	4 00			
Mitchell, James H., 439 Ontario street	4 00			
Mooney, Owen, 390 King street west	4 00			
Moore, William, 63 William street	4 00			
Morrison, George, 138 Front street east	32 00			
Morrison, John, 107 Little Adelaide street	4 00			
Mounce, Thomas, 276 Parliament street	4 00			
Muir, David, 184 Muter street	4 00			
Muir, William, 442 King street east	8 00			
Muir, William O., 274 King street east	8 00			
Muckle, Wm. and P., 90 William street	32 00			
Murchison, George, 381 Queen street west	4 00			
Murphy, James, 22 Regent street.	4 00			
Murphy, Timothy, 20 Shuter street	8 00			
McAuliff, Cornelius, 15 Vine street	4 00			
McBride, And. D., 139 Elizabeth street	8 00			
McBride, Robert, 139 Elizabeth street	4 00			
McBride, Robert, 106 Richmond street east	4 00			
McCartney, Daniel, 41 Duchess street	4 00			
McCormack, John, 50 Jarvis street	4 00			
McDonell, John, 74 Sydenham street	4 00			
McGrath, Thomas, 155 Bleeker street	4 00			
McGurn, John, 113 Richmond street east	8 00			
McInally, Edward, 140 Major street	8 00			
McLaren, Daniel, 13 Elm street	4 00			
McLarnon, Edward, 92 Adelaide street west	4 00			
McLaughlin, James, 43 Duchess street	4 00			
McNerney, Stephen, 537 King street west	8 C			
McPherson, Robt. D., 691 Queen street west	6 00			
McTiernan, John, 9 Scadding street	4 00			
Niel, Joseph, 73 Chestnut street	4 00			
Nelson, John, 100 Chestnut street	6 00			
Carried forward....	1,443 00	4,167 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward..	$1,443 00	4,167 00	35,878 36	866,404 48
Nesbitt, James, 17 McCaul street.....	4 00			
Newell, James, 177 Ontario street.....	4 00			
Nolan, James, 106 Victoria street.....	4 00			
Noble, John, 105 Chestnut street.....	4 00			
O'Brien, David, 157 Parliament street	8 00			
O'Connor, Henry, 36 Tait street.....	4 00			
O'Connor, Joseph, 57 Richmond street west.....	4 00			
O'Hearn, Patrick, 56 River street.....	4 00			
Oldham, Samuel, 476½ Yonge street....	4 00			
Orr, Henry, 343 Gerrard street east....	4 00			
Packer, Alfred, 116 Ontario street.....	4 00			
Parker, Arthur, 31 Renfrew street.....	4 00			
Patterson, John, 28 Erin street.....	4 00			
Patterson, Thomas, Kingston Road.....	4 00			
Perry, William, 52 Willow street.....	4 00			
Philips, Robert, 32 Oak street.....	4 00			
Phillips, Wellington, 20 Mutual street.	1 00			
Poulter, George, 331 Wellesley street..	8 00			
Price, Stephen, 212 King street east....	4 00			
Pritchard, Edward, 934 Queen st. east	4 00			
Quinn, Frank, 14 St. Charles street.....	4 00			
Quinn, Thomas, 82 Vine street.....	6 00			
Rawlinson, Marmaduke, 51 Maitland street.....	6 00			
Rennick, Hancock, 284 Queen st. west	6 00			
Reynolds, William R., 21 Sword street.	4 00			
Richardson, Chas. M., 33 Maitland st...	4 00			
Riddiford, Aaron, 665 Yonge street.....	4 00			
Roberts, George, 73 Sydenham street...	4 00			
Robertson, William, 16 Maple street...	3 00			
Robinson, G. W., 28 Waterloo avenue...	4 00			
Robinson, William, 128 William street.	8 00			
Robson, John, 4 Dale street.....	8 00			
Rocks, Bernard, 350 Lippincott street.	4 00			
Rocks, James, 144 Major street.....	4 00			
Rocks, Peter, 6 Sheppards Lane, Bathurst street.....	4 00			
Rodgers, Maurice, cor. Spruce and Gifford streets	4 00			
Rose, Jacob, 6 Wellington street.....	84 00			
Ryan, John, 12 Esplanade street.....	8 00			
Ryan, Thomas, 114 Sherbourne street.	4 00			
Ryan, William, 98 John street.....	4 00			
Ryde, Fred., 294½ King street east.....	4 00			
Salmond, James, 207 College street....	4 00			
Samme, Joseph, 7 Robert street.....	4 00			
Schultz, Charles, 236 Adelaide street...	4 00			
Shea, Nathan, 25 William street.....	4 00			
Shedden Co., 10 Front street east.....	364 00			
Sheehan, Daniel, 253 King street east	4 00			
Sheppard, Fred., Senr., 121 Winchester street.....	4 00			
Sheppard, Fred., Jr., 10 Maple street east	4 00			
Sheppard, Henry, 121 Winchester st....	4 00			
Sheppard, Jacob, Albion Hotel.	4 00			
Sheppard, James, 61 King street east	4 00			
Sherring, John, 6 Russell street.....	8 00			
Carried forward....	2,121 00	4,167 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward..	$2,121 00	4,167 00	35,878 36	866,404 48
Sims, Edmond, 584 Queen street west	7 00			
Smith, John, Sunnyside.....	4 00			
Smith, Patrick, 25 Renfrew street.....	4 00			
Smith, Richard, 21 Douro street.....	4 00			
Songer, Elijah, 602 Yonge street.	4 00			
Sparling, Francis, 31 Stewart street.....	8 00			
Spies, Fred. F., 25 Agnes street.....	4 00			
Spence, John, 408 King street west.....	8 00			
Spence, William, 485 King street west	4 00			
Stewart, Elliott, 15 Adelaide street west	4 00			
Stewart, John, 176 Sumach street.....	4 00			
Stickells, Thomas, 936 Queen street west.....	4 00			
Sturgess, William H., 532 Yonge street	4 00			
Sullivan, Daniel, 23 Water street.....	8 00			
Surridge, James, 222 Brunswick Avenue	4 00			
Swan, John, 195 Church street.....	4 00			
Sweeney, Michael, 61½ Duchess street	4 00			
Taylor, Archie, 990 Queen street west	3 00			
Taylor, John, 97 Strachan Avenue.....	4 00			
Taylor, Neil, 990 Queen street west.....	4 00			
Taylor, L. P., 8 Vanauley street.....	4 00			
Teece, John, 211 Markham street.....	4 00			
Terry, John, 95 Jarvis street.....	4 00			
Thackray, Arthur, 474 Parliament street	6 00			
Therrien, Joseph, 16 Eastern Avenue	4 00			
Todd, Wm. J., 67 Elizabeth street.....	4 00			
Trimble, Geo., 96 Wellington street west	12 00			
Tyler, Albert, 673 Queen street west....	4 00			
Tyrrell, Frederick, cor. Eastern avenue and McGee street.....	4 00			
Varnell, John E., 781 Yonge street.....	4 00			
Verral, George, 218 Wellington st. west	4 00			
Walsh, John, 1 St. Paul street.....	4 00			
Walters, James, 88 Centre street.....	4 00			
Warren, John, 391 Gerrard street east.	8 00			
Watling, William, 128 Ontario street...	4 00			
Wiggins, John, 268 Sackville street....	11 00			
Williams, Andrew, 210 Claremont st.	8 00			
Williamson, Thomas, 127 Berkeley st..	4 00			
Wills, James, 33 Robinson street.....	4 00			
Wilson, John, A., 213 King street east.	7 00			
Wilson, John. 377 Queen street west...	4 00			
Winn, Frederick, Bolton street, Riverside..	4 00			
Wood, James, 142 Oak street.....	4 00			
Wood, William, 64 Stafford street.....	8 00			
Woodall, Fred., 166 Lumley street.....	4 00			
Woolway, Thos., 83 St. David street....	4 00			
Worrell, George, 151 Sydenham street.	4 00			
Worthey, George, 11 Berryman street.	4 00			
Wright, George, 260 Ontario street.....	4 00			
112 Double Express, 1 year, at $8 each	$896 00			
349 Single " 1 " 4 "	1,396 00			
7 " " ¾ " 3 "	21 00			
21 " " ½ " 2 "	42 00			
8 " " ¼ " 1 "	8 00			
		2,363 00		
Carried forward.....		6,530 00	35,878 36	366,404 48

		$ c.	$ c.	$ c.
Brought forward.....		6,530 00	35,878 36	866,404 48
DOGS, REGISTRATION OF.				
Sundry persons, Registering 2,401 Dogs, at 40c. each.....		960 40		
FERRY LICENSES.				
Clendinning, John A., Esplanade street	$50 00			
Jennings, Capt., Exhibition Boat.....	1 00			
Murphy, John D., 1 Church street.....	50 00			
Parkinson, William, 62 Elm street.....	50 00			
Trip, Capt., Exhibition Boat.	1 00			
Turner, John, 37 Simcoe street (4 boats)	200 00			
Tymon, Andrew, 1 Church street.....	50 00			
7 Licenses, producing.....		402 00		
HAWKERS' AND PEDLARS' LICENSES.				
Bennett, Charles, Commercial Hotel....	$1 25			
Blune, Henry, 23 James street.....	1 25			
Bogelsang, Henry, 220 Church street...	1 25			
Burrows, C. S., 64 Victoria street.....	1 25			
Chow, Benjamin, 286 Queen street west	2 50			
Crotty, Thomas, rear of 17 Agnes street	3 75			
Davis, Charles, 164½ Wilton Avenue....	5 00			
Farley, J. C., 220 Church street.....	1 25			
Ford, John, 16 Carr's Lane.....	2 50			
Francisco, A. E., 184 Adelaide street west	1 25			
Gadd, George, 318 Queen street west...	1 25			
Gilroy, James, 190 Adelaide st. west	1 25			
Groth, Henry, 129 York street.....	1 25			
Hicks, Cornelius, 34 Power street.....	2 50			
Hicks, John, 20 Camden street.....	1 25			
Hicks, William, 34 Power street.....	1 25			
Hyland, William, 67 Sydenham street	3 75			
Jones, Wm, J., 184 King street east....	1 25			
Knapp, Alfred, Commercial Hotel.....	1 25			
Lawson, Edward, Albion Hotel.....	1 25			
Lewis, Moses, 338 Queen street west...	3 75			
Mahoney, John, Commercial Hotel.....	1 25			
Maybee, Edward, 184 Adelaide street west.....	1 25			
Maybee, John, 184 Adelaide street west	1 25			
McKee, John, 55 Peter street.....	10 00			
Mowatt, John, 370 Adelaide street west	1 25			
O'Donohoe, Francis, Don Mount.....	5 00			
Paul, Wm. H., 64 Victoria street.....	1 25			
Post, Orsen, 154 King street west.	3 75			
Ryan, Peter, York House.....	1 25			
Ryan, Stephen, York House.....	1 25			
Swinton, John, 9 Shuter street.....	1 25			
Tabor, Robert, 62 Hazelton avenue.....	1 25			
Tibbs, John, 238 Bathurst street	5 00			
Torchio, Joarch. Chestnut street.....	2 50			
Vanderlinden, Louis, 228 Church street	1 25			
Wallace, Robert, 452 King street east.	1 25			
Walsh, James H., 228 Church street....	1 25			
Carried forward.....	82 50	7,892 40	35,878 36	866.404 48

		$ c.	$ c.	$ c.
Brought forward....	$82 50	7,892 40	35,878 36	866,404 48
Ward, John, 43 Alice street.....	2 50			
Williams, John, 33 Terauley street.....	1 25			
Woods, Richard, Parkdale.....	2 50			
Young, Hermon, 129 York street.....	1 25			
16 Smallware Licenses, at 10c. each....	1 60			
1 License, 1 year, (with one horse)	$10 00			
3 " 1 " (on foot) at $5 00 ea	15 00			
4 " ¾ " " 3 75 "	15 00			
6 " ½ " " 2 50 "	15 00			
28 " ¼ " " 1 25 "	35 00			
16 " 1 " " 0 10 "	1 60			
		91 60		
INTELLIGENCE OFFICE LICENSES.				
Bailey, Mrs., 330 Queen street west....	1 00			
Brown, Mrs., cor. Jarvis and Front sts.	1 00			
Chambers, Mrs., 72 Adelaide st. west...	1 00			
Clayton, Mrs. M., 324 Adelaide st. west	1 00			
Fisher, Mrs. T., 539 Yonge street.....	1 00			
Fitzgerald, Mrs., 647 Queen street west	1 00			
Groen, Mrs., 164 Adelaide street west.	1 00			
Hutchinson, Mrs., 475 Yonge street....	1 00			
Jones, Mrs., 153½ Bay street.....	1 00			
Martin, Mrs., 400 Queen street west....	1 00			
Murray, Jane L., 23 McGill street.....	1 00			
Scobell, Fred. H., 112½ King street west	1 00			
Sheppard, Wm. A., *Mail* building.....	1 00			
13 Licenses, producing.....		13 00		
LIVERY STABLE LICENSES.				
Bond, Robert, 25 Sheppard street.....	$64 00			
Brown, Charles, 40 King street west....	36 00			
Defries, Samuel H., 24 Adelaide street west	14 00			
Doane, Fred., 621 Yonge street.....	16 00			
Grand, Wm. & D., 47 Adelaide street west	16 00			
Hodgson, Thomas, George and Duchess streets	12 00			
Hubbard, W. P., 262 Queen street west	14 00			
Kennedy, William, 159 Queen street west.....	10 00			
Longbottom, C. G., 31 Edward street....	16 00			
McCarron, James, 21 Queen street east	12 00			
Mitchell, John, 18 Duke street.....	20 00			
Munshaw, W. G., 175 McCaul street....	5 00			
Nelson, George, 55½ York street.....	5 00			
Scott, J. L. & Co., 8 and 10 Duke street	12 00			
Snider, J. G. & Bro., 35 Gould street...	36 00			
Stratton, Isaac, 550 Yonge street..	10 00			
Verral, George, 218 Wellington street west.....	14 00			
Ward, Anna, 926 Queen street west....	10 00			
18 Licenses, producing.....		322 00		
Carried forward.....		8,319 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward.....		8,319 00	35,878 36	866,404 48
STREET CAR LICENSES.				
Toronto Street Railway Co., 60 cars, at	$5 00	300 00		
SHOW, THEATRE AND CONCERT LICENSES.				
Baird, Robert, 3 Concerts.....	$15 00			
Barnum, P. & Co., Circus and Side Show	110 00			
Bonney, C. P., Concert.....	5 00			
Cumberland, F., 3 Spiritualism Exhibitions.....	25 00			
Dill, W. J., 5 Concerts.....	25 00			
Durnan, Jas., Shooting Gallery, ¾ year.	3 75			
Ferguson, A., Side Show.....	5 00			
Fisk Jubilee Co., 3 Concerts.....	30 00			
Flack, Alfred, Transient Trader.....	25 00			
Gilmore, Harry, Sparring Exhibition...	5 00			
Grey, John, Shooting Gallery.....	5 00			
Hazel, Robert, 3 Magic Exhibitions....	15 00			
Holman, George, Theatre ½ year.....	50 00			
Hoppe, John, Natural Curiosity.....	10 00			
Horticultural Society, Opera ¾ year....	75 00			
Horton, Charles, Shooting Gallery.	5 00			
Lawlor, J. C., Shooting Gallery.....	5 00			
Manning, Alexander, Grand Opera.....	100 00			
Mason & Slade, Sparring Exhibition....	5 00			
Milligan, Robert Concert.....	4 00			
Montford, Henry L., Natural Curiosity.	10 00			
" " Museum ¼ year...	25 00			
Pearson, James, Peep Show.....	3 00			
Peirpoint, James, Aunt Sally.....	1 00			
Rapier, Allie., Natural Curiosity.....	20 00			
Sheppard O. B., Sparring Exhibition..	5 00			
Simpson, John, Peep Show.....	2 00			
Smith, Wm., Shooting Gallery ¼ year...	1 25			
Stewart, James, Sparring Exhibition...	5 00			
39 Licenses, producing.....	.....	595 00		
VICTUALLING HOUSE LICENSES.				
Allen, William, Revere Block.....	$5 00			
Appleton, Mrs., 183½ Yonge street	5 00			
Ashdown, George, 72 Adelaide st. east	10 00			
Bail, Fred., 142 Queen street east.	2 50			
Betts, Edward, 62 King street east.....	10 00			
Bowes, J. W., 350 Queen street west....	5 00			
Brooks, Henry, 195 King street east....	2 50			
Burt, George, 18 Adelaide street east...	10 00			
Carlyle, William, 179 Queen street west	5 00			
Coleman, George, 111 King street west	10 00			
Constable, George, 440 Queen street west.....	5 00			
Cox, James, Jr., 35 Adelaide street east	2 50			
Cox, James, Senr., 443 Yonge street....	10 00			
Crowe, Mrs., 203 King street east.....	10 00			
Crumpton, Henry, 171 King street east	10 00			
Curreston, Mrs., 324 Queen street west	5 00			
Deas, Gilbert, 24 Adelaide street west	10 00			
Carried forward.....	117 50	9,214 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$117 50	9,214 00	35,878 36	866,404 48
Devlin, Henry, 483 Yonge street.....	5 00			
Douglas, Alansa, 328 Queen street west	2 50			
Durnan, Mrs., Island, west point.... ...	7 50			
Eccleston, W. T., 121 Yonge street.....	10 00			
Flowers, J. C., 438 Yonge street.....	5 00			
Fysh. Hewitt, 222 Yonge street.....	5 00			
Gardener, David, 76 Adelaide street east.....	10 00			
Gilliam, William H., St. Lawrence building.....	10 00			
Gray, Mrs., 154 York street.....	5 00			
Green, Peter, 132 York street.....	10 00			
Hannan, Thomas, 149 York street.....	10 00			
Houstan, Mary, 107 York street.....	10 00			
Hughes, Hy. E., 163 King street east...	10 00			
Johnstone, James, St. Lawrence building	10 00			
Judah, Mrs., 24 Queen street west.....	10 00			
Leith, Harriet, 106 York street.....	7 50			
Manlow, James, 53 York street..... .	10 00			
Marshall, Mrs., Island Baths.....	2 50			
Marshall, Mrs., 482 Queen street west	5 00			
Martin, Mrs. Wm., 400 Queen street west	5 00			
Matthews, James, Robinson House.....	10 00			
McConkey, George, 155 Yonge street..	10 00			
McDougall, Alex., Queen street west...	7 50			
Murray, Miss, 576½ Yonge street.....	5 00			
Noblett, Samuel, 115 York street.....	10 00			
O'Leary, Mrs., 164 King street west....	5 00			
Plater, Benjamin, 81 Church street.....	10 00			
Rice & Davies, Yonge street.....	5 00			
Roffe, Thos. H., 570 Yonge street.....	5 00			
Saunders, W. A., 271½ King street west	5 00			
Six, Armedie P., 205 Yonge street.....	10 00			
Slean, Thomas, 415 Queen street west.	2 50			
Stewart, Robert, 143 York street.....	10 00			
Tobin, Thomas, 134 York street.....	10 00			
Toronto Coffee House Association, two houses	20 00			
Ward, Mrs., Island Baths Hotel.....	5 00			
Warren, Nathaniel, 81 Queen st. west.	10 00			
Wilson, Eliz., 28 George street.....	10 00			
Webb, Harry, 447 Yonge street.....	5 00			
Webb, Tom, 302 Yonge street.....	5 00			
Yeaxlee, Sutton, 35 Adelaide st. west.	7 50			
29 Licenses, 1 year, at $10.00 each.....	$290 00			
4 " ¾ " 7.50 "	30 00			
20 " ½ " 5.00 "	100 00			
6 " ¼ " 2.50 "	15 00			
		435 00		
TRANSFERS OF LICENSES.				
Auctioneers—Palin, John, to Wm. Burgess.....	$2 00			
Billiards—Irish, Mark, to Chas. Higgins and L. F. Gordon.....	2 00			
" Thompson, Wm., to Wm. Haney and Wm. Orr.....	2 00			
Carried forward.....	6 00	9,649 00	35,878 36	866,404 48

		$ c.	$ c.	$ c.
Brought forward....	$ 6 00	9,649 00	35,878 36	866,404 48
Cabs—Abbott, Peter, to James Hogg,.	2 00			
Express—Cunliffe, Ed., to John Todd..	1 00			
" Evans, Sam'l, to John Baird.	1 00			
" Hozack, John, to Henry Bray	2 00			
" McCann, Jas., to Jas. Nolan.	2 00			
" McInally, Ed., to John Nelson	1 00			
" Norwich, Benj., to Jas. Hyland	2 00			
" Sherrien, Jos., to C. J. Gorman	1 00			
Livery Stables—Kennedy, Wm., to Dr. Andrews.....	2 00			
Ward, Mrs. A. W., to Wm. McNeil	2 00			
Victualling House—Yeaxlee Sutton, to Jas. Cox, Jr.....	2 00			
14 Transfer Licenses, producing.....		24 00		
			9,673 00	
				45,551 36
MARKET FEES.				
CATTLE MARKET.				
John W. Ross, Balance of Lease of Market Fees to 31st December, 1883.....		4,250 00		
Deposit on account of Lease of Market Fees, 1884		200 00		
			4,450 00	
HAY AND STRAW MARKET.				
Thos. Ferry, Balance of Lease of Market Fees to March 31st, 1882		.....	54 00	
				4,504 00
MARKET REPAIRS.				
W. W. Hodgson, Caretaker Cattle Market, Sale of Manure.....		.....	.....	30 00
MISCELLANEOUS.				
His Worship Mayor Boswell, Amount sent him anonymously for maintenance of Foundling Infant.....		.....	195 00	
Toronto, Grey & Bruce Railway Company, cost of interring the body of late Henry Moss, who was killed at Flesherton on 19th August, 1883		.....	5 00	
				200 00
PAVEMENT OPENING REPAIRS.				
Sundry persons, to cover cost of opening and re-laying Cedar Block Roadways opened for private purposes.....		.....	.....	40 00
Carried forward.....		.....	.....	916,729 84

	$ c.	$ c.	$ c.
Brought forward	.....	.....	916,729 84
POLICE COURT FINES AND FEES.			
J. T. Nudel, Clerk of Court	6,998 15		
R. E. Griffith, Steward of Jail	2,035 30		
T. H. Bull, Clerk of the Peace, One-half Fine imposed in *re* Waites vs. Rennie	10 85		
		9,044 30	
LICENSE CONVICTIONS.			
J. T. Nudel, Clerk of Court	.....	20 00	
			9,064 30
POLICE DEPARTMENT.			
CONTINGENT EXPENSES.			
Major Draper, Refund of amount advanced for conveyance of Prisoners	.....	21 95	
CITY SUPPLIES, &c.			
Consumers' Gas Company, Rebate on Gas supplied Police Stations to 30th September, 1883	.....	176 18	
			198 13
PRIVATE DRAINS.			
From the following persons, being the cost of Construction and Superintendence:			
Abbs, Thomas	$16 00		
Abblitt, G. N	14 00		
Adams, Thomas	14 00		
Aikens, J. R	14 00		
Alexander, J	14 00		
Allen, A. [2]	26 92		
Allingham, M	9 00		
Anderson, J	10 00		
Archer, Miss	10 00		
Archibald, C. C	10 00		
Ardagh, H	14 00		
Armstrong, A. J	16 09		
Armstrong, B. M	14 00		
Armstrong, J	16 00		
Armstrong, Mrs	5 00		
Ashby, Charles	14 00		
Ashfield, James	14 00		
Baby, T	10 00		
Bacon, J.	14 00		
Baldwin, N	18 00		
Balfour, A. E	12 50		
Ball, John	14 00		
Bank of Toronto	20 00		
Barclay, A	10 00		
Barker, John	5 00		
Barnes, Mrs	14 00		
Barnes, T. H	14 00		
Barrett, James [2]	30 00		
Carried forward	392 51	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward....	$392 51	.....	.....	925,992 27
Barton, George [3]	48 18			
Barton, Robert	14 00			
Batho, Alfred [2]	28 90			
Bavington, James	18 00			
Baylis, F	16 09			
Beard, A	14 00			
Beaty, R. [3]	59 00			
Beaver, Thomas	19 00			
Beer, J	14 00			
Belbin, A. C	16 09			
Bell Bros	10 00			
Bennett & Wright [3]	45 32			
Berkinshaw, T.	16 00			
Bescoby, E	18 00			
Beven, O. T.	12 00			
Billing, Mrs	14 00			
Bilton, Mrs	36 00			
Binstead, J	13 50			
Bird, A	7 50			
Black, A	14 00			
Black, J. R.	12 00			
Blachford, H. P	17 00			
Blain, J	17 06			
Blain, J. J	14 00			
Bluff, George	14 00			
Boatman, C	4 00			
Boddy, W. [2]	33 00			
Bond, J. S	16 00			
Bond, R	14 00			
Boon, W. G	19 00			
Boon, C. S. [2]	36 00			
Boultbee, W. [2]	23 00			
Boulton, Mrs. F	21 00			
Bowman, A. M	16 00			
Boyd & Staynor	17 00			
Bracken, H. J.	14 00			
Brandon, James	10 00			
Brean, S	24 00			
Brick, B. [11]	207 57			
Briggs, Mrs	5 00			
Britton Bros	20 00			
Brock & Darling	14 00			
Broughton, J	16 00			
Brown, A.	10 00			
Brown, J. H	21 00			
Brown & Love	17 00			
Brown, W. J	17 00			
Bryce Bros. [7]	119 28			
Bryden, R	17 00			
Bryer, T. M.	14 20			
Bulman, J	14 00			
Bunting, C	18 00			
Burgess, Cool	5 00			
Burgess, G.	14 90			
Burgess, John [2]	24 00			
Burnie, R	14 00			
Burns, John [2]	28 00			
Burton, Alfred	14 00			
Butler, Thomas	14 00			
Carried forward....	1,771 10	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward...	$1,771 10	.....	.....	925,992 27
Butler, W.	12 00			
Caddick, R.	5 00			
Callighan, C.	16 00			
Canessa, N.	16 00			
Campbell, S. [2]	28 00			
Campbell, Miss	14 00			
Carlyle, Ald. [2]	28 00			
Carman, G. H.	11 00			
Caron, C. A	14 00			
Carroll, Miss Mary	16 00			
Carter, John	8 50			
Chalkley, R. [5]	77 53			
Chambers, D.	16 00			
Chamberlain, J	14 00			
Christie, Brown & Co	50 00			
Christie, C. [2]	32 18			
Churchwardens Trinity Church	14 00			
Clancy, P. [2]	24 00			
Clarke, J.	20 00			
Clarke, W. [6]	95 94			
Clatworthy, G	17 00			
Cleary, Mrs. R	16 00			
Cleary, S	5 00			
Clegg, Miss E	16 09			
Clendennan, D. W	14 00			
Clendinning, J. A.	14 00			
Clinkinbroomer, C. E	14 00			
Clyne, W.	14 00			
Coatsworth, E	14 00			
Cochrane, Mrs. B.	20 00			
Cochrane, H.	14 00			
Cockbourne, G. R. R.	16 09			
Cohoon, A.	19 00			
Colby, Mrs.	5 00			
Cole, G. [2]	25 00			
Coleman A.	24 00			
Collard, J. C.	7 00			
College Street Baptist Church	14 00			
Collins, H. A.	14 00			
Colwell, W. W. [2]	46 75			
Conlin, P.	14 00			
Constable, G	16 09			
Convent of the Precious Blood	17 00			
Cook, H. H.	20 00			
Cook, John	20 00			
Cook, W.	10 50			
Cooper, J. D	18 00			
Cooper, T. J.	23 00			
Cooper, W.	20 00			
Cootes, John	14 00			
Corbett, C.	16 09			
Corin, C.	16 09			
Cosbie, M.	17 00			
Cosgrove, O.	17 00			
Cottle, Mrs.	7 00			
County of York [3]	61 25			
Cowdry, T.	2 77			
Coxon, G.	14 00			
Coxon, S.	18 00			
Carried forward.....	2,953 97	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward...	$2,953 97	.....	.....	925,992 27
Coyell, A	10 00			
Coyell, J	6 00			
Coyle, James	14 00			
Crabb, R [2]	38 94			
Crane, G	17 00			
Crang & Harris [12]	175 00			
Crangle, S. [2]	12 00			
Crocker, Ald. J	14 00			
Cross, W. H	14 00			
Crown, W. J	8 00			
Cull, T	17 00			
Cullen, W	12 00			
Cunneyworth, G	14 00			
Curtis, J	14 00			
Dancy Bros	14 00			
Davidson, J. E	16 09			
Davies, R. [2]	85 00			
Davis, F. W	14 00			
Davis, Jane	14 00			
Davis, Mrs	17 00			
Davy, Edward	14 00			
Dawkes, W	14 00			
Day, J. E	14 00			
Dean, T	17 00			
Defoe, D. M	26 00			
Defries, S. H	14 00			
Defries, T	14 00			
Delaney, Thomas	16 00			
Dennis, John	10 00			
Dewar, J. R	17 00			
Dickey, J. R	20 00			
Dinnick, C. R. S. [10]	197 89			
Dinnis, R. [3]	33 00			
Dixon, R	14 00			
Dixon, W	17 00			
Donnaghan, Mrs	14 00			
Donovan, E	14 00			
Donovan, F. [2]	50 00			
Donovan, J	14 00			
Donovan & Thorpe	27 00			
Dorsey, Romeo	16 00			
Doty, John	26 00			
Douglas, James	20 00			
Down, T	14 00			
Downey, Hugh	14 00			
Dowson, C. [2]	31 00			
Dowswell, T	20 00			
Doyle, P. J	18 00			
Dudley, W. H	14 00			
Duggan, J. [2]	25 00			
Dumphey, Mrs	14 00			
Dunlop, Mrs. Anne	14 00			
Dunn, C	17 00			
Dunn, G	19 00			
Dunn, J	13 09			
Drew, E	18 00			
Drew, M	16 00			
Drohen, Miss M	14 00			
Drynan, Mrs	7 00			
Carried forward....	4,366 98	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward...	$4,366 98	.....	.....	925,992 27
Earls, D	14 00			
Eichorn, ——	16 00			
Elkins, W. [3]	38 90			
Elliott, A	17 00			
Elliott, H	18 00			
Elliott, W	15 32			
Essery Manufacturing Co	20 00			
Essery, W. L. [2]	23 00			
Evans, J	14 00			
Evoy, J	7 84			
Eward, Thomas	16 00			
Fairty, J. J	12 83			
Farley, J	5 00			
Farwell, F	15 00			
Fawkes, S	27 00			
Fee, J	14 00			
Fennell, Mrs. M [2]	22 91			
Fiegehen, J	8 50			
Field & Christie	16 09			
Field, E	16 09			
Field, G	14 00			
Findlay, J	6 90			
Findlay, W	14 00			
Firman, E. J	14 00			
Fitzpatrick, W. D	14 00			
Flack, D	16 00			
Flanery, F. C	14 00			
Flanigan, Miss K. [2]	17 00			
Flanigan, P	14 00			
Flanigan, Mrs. S	14 50			
Fleming, R. J	20 00			
Fletcher, John	16 09			
Floyd, F	32 00			
Fogler Bros	14 00			
Fogg, George	8 21			
Forbes, W	11 33			
Ford, G	7 50			
Forsyth, G	14 00			
Fortune, J	14 00			
Fortune & Robinson [3]	42 00			
Forty, A	16 09			
Fox, E	14 00			
Fox & Co	28 00			
Frazer, R. L	7 48			
Frazer, J	5 00			
Frogley, C. J	20 00			
Fry, R	14 00			
Fryer, G	14 00			
Fryer, J. [2]	37 00			
Galley, Edward	11 00			
Gamble, C	14 00			
Garrick, T	10 84			
Garton, J	4 00			
Gearing, E. [4]	85 19			
Gearing, Thomas	24 00			
Geary, W. H	14 90			
Getturn, John	14 00			
Gibson, M	13 09			
Giles, D. A. [2]	20 00			
Carried forward	5,388 58	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward..	$5,388 58	.....	.....	925,992 27
Gillespie, Mr. [2]	34 00			
Gingrass, T.	19 00			
Ginnes, A.	14 00			
Glen, W. [2]	32 18			
Glionna, F.	14 00			
Goldman, L.	14 00			
Gooderham, W. [3]	95 60			
Goodwin, T.	9 50			
Gordon, McKay & Co	10 00			
Gossett, R.	11 00			
Gourley, D.	14 00			
Grand Trunk Railway Co.	17 00			
Grant, E. A. [2]	32 00			
Gray, Major	21 00			
Graydon, R.	16 09			
Grayson, Isaac [2]	7 50			
Greene, C. H. [2]	28 00			
Greene, S.	10 00			
Greenions, W.	14 00			
Gregory, Mrs. S.	16 00			
Grumbacker, Max	16 09			
Hague, W.	17 00			
Hall, H.	10 00			
Hall, John	16 09			
Hammond, W. J.	14 00			
Hardy, George [4]	80 00			
Harris, S. P.	6 00			
Hass, F.	14 00			
Hastings, George	14 00			
Hastings, Ald. T. A.	14 50			
Heard, D.	14 00			
Hedington, W.	14 00			
Heeds, J.	16 09			
Hemingway, Miss	14 00			
Henderson, J.	17 00			
Herbert, John [4]	83 22			
Hewett, E.	14 00			
Hewett, L. J.	14 00			
Hewlett, J. [2]	14 00			
Heyden, B.	17 00			
Hibbard, H.	14 00			
Hill, W.	17 00			
Hill, W. R.	14 00			
Hobbs, James	5 00			
Hocking, James	16 00			
Hodge & Simmons [2]	28 00			
Hodgkinson, E.	19 94			
Hodgman, Mrs	14 00			
Holman, J.	15 32			
Holman, W	14 00			
Home Savings & Loan Co	18 00			
Hovey, A. H.	8 00			
Howard, A. McL.	13 50			
Howlett & Co	16 09			
Hubbard, W. P.	11 00			
Hubbard, W. H.	16 00			
Huddart, W. L. [2]	30 00			
Hughes, J. H.	14 00			
Hughes, W. J. [7]	100 00			
Carried forward.....	6,620 29	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward..	$6,620 29	.....	.....	925,992 27
Humphries, S.	10 00			
Humphries, T.	13 00			
Hunter, S. R.	14 00			
Huntley, J. A.	19 00			
Hurst, W.	5 00			
Hynes, Mrs. M.	14 00			
Imperial Bank	14 00			
Irish, M. H.	5 00			
Irwin, W.	12 32			
Jackman, Henry	14 00			
Jackson, Thomas	14 00			
Janes, S. H.	17 00			
Janett, R. M.	14 00			
Jarvis, Sheriff	22 50			
Jeffs, Mrs. C.	14 00			
Jessamin, R. [2]	14 50			
Johnston, F.	14 00			
Johnston, J.	14 00			
Johnston, Mrs	14 00			
Jones & McKenzie	14 00			
Jones, C.	18 00			
Jones, R.	5 00			
Joselin, E. J.	14 00			
Joselin, J.	13 00			
Joslin, Hy.	16 00			
Joss, John [3]	46 00			
Judge, M.	14 00			
Jupp, J.	12 32			
Keech, J.	14 00			
Keenan, W.	19 94			
Kelly, D.	18 00			
Kelly, H.	12 00			
Kelly, James	14 00			
Kennedy & Co. [2]	36 00			
Kennedy, D.	13 00			
Kent, Mrs	14 00			
Kesmedy & Co.	20 00			
Key, Miss S.	14 00			
Kidd, R. J.	14 00			
Kiley, George	21 00			
Kilgour, Joseph.	24 00			
King, Bros.	14 00			
Kingdon, W.	5 00			
Kingsworth, E.	16 00			
Kingston, Eliza [2]	20 72			
Kirkpatrick, G. B.	11 90			
Kitson, G.	17 00			
Kitson, J.	16 00			
Klinkinboomer, C.	17 00			
Knowlton, W. H.	21 00			
Kupitz, E.	14 00			
Kupitz, J. [2]	23 33			
Lake & Clark [2]	29 84			
Lambert, J.	16 09			
Land Security Co.	14 00			
Langden, James	15 00			
Langtry, Rev. E. A.	5 00			
Lauder, R.	17 00			
Laurie, Mrs. S. A.	14 00			
Lawlor, T.	14 00			
Carried forward....	7,565 75	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward...	$7,565 75	.....	.....	925,992 27
Lawrence, W.	17 00			
Leach, A. E.	10 00			
Leadley, E. [2]	30 00			
Leadley & Co	14 00			
Leadley, Mrs. M. A	19 00			
Lean, C	16 00			
Lear, F.	14 00			
Lear, R. H. [3]	40 50			
Leary, R	14 00			
Lee, C. A	5 00			
Lee, W. A. & Son [6]	71 50			
Lennox, R	10 00			
Lepper, F	20 00			
Leslie & Minto	27 00			
Leslie, R	12 00			
Levack, W. [2]	28 00			
Lewis, Mrs. F	14 00			
Lindsay, Charles	13 09			
Lindsay, J. W	16 09			
Little, J	18 00			
Livingstone, D. [2]	30 64			
Locke, R. [2]	25 83			
Lockhardt & Gordon	19 00			
Langstaff, Dr	20 50			
Lovett, J	14 00			
Lucas, Henry [3]	41 00			
Lucas, John [4]	72 00			
Luney, W	18 00			
Mallison, E	4 00			
Manning, A	17 00			
Mara, H. S	14 00			
Mara, Thomas	14 00			
Marriott, C	10 00			
Marsh, L	14 00			
Marshall, J	14 00			
Martin, George [2]	30 00			
Martin, G. T	15 32			
Mason, T	16 00			
Massey Manufacturing Co	22 00			
Mathers, W	18 00			
Maw, Captain	16 00			
Maxwell, W. H	12 32			
Medcalfe, J	14 00			
Medler, J. [2]	18 00			
Metcalf, J	18 00			
Mills, Mrs. M. A	10 00			
Milne, W	16 00			
Minns, S	16 00			
Mitchell, A. [4]	59 09			
Mitchell, T.	13 00			
Moffatt, L	10 00			
Moffatt, Thomas	12 00			
Montgomery, Mrs. J	20 00			
Montgomery, Mrs. M. A	14 00			
Moore, J	13 00			
Moore, R	14 00			
Morphy, H. E	18 00			
Morse, L	14 00			
Moss, Walter [2]	66 07			
Carried forward.....	8,768 70	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward	$8,768 70	.....	.....	925,992 27
Muir, W	16 00			
Mulholland, J	20 00			
Mulvey, J	14 00			
Munro, R. H. R	19 00			
Murcheson & Coons	20 00			
Murphy, A	28 00			
Murphy, J. [2]	15 84			
Murphy, Mrs. J	16 00			
Musson, J. C	16 00			
McBean, W. [2]	29 00			
McBride, Mrs	14 00			
McBride, P	14 50			
McBurney, Mrs	10 00			
McCarthy, Mrs	7 50			
MCaul & Cayley	14 90			
McCaul, J	10 00			
McCauley, J	16 00			
McClain, R	14 00			
McClelland, J. [2]	22 00			
McClure, J	14 00			
McConnell, Dr. M	17 00			
McConvey, J.	14 00			
McCormack, W. J	16 09			
McDonald, D. J	20 00			
McDonald & McHenry	18 00			
McDonald, James	16 00			
McFarren, J. [2]	15 00			
McFearin, J	13 00			
McGuire, J. [2]	31 00			
McGuire, W. J. [2]	25 32			
McIlroy, Mrs	18 00			
McIntosh, J	19 50			
McIver, W	14 00			
McKay, D	14 00			
McKinley, A	12 00			
McLeish, W	14 00			
McLelland, A	8 00			
McMorris, —	14 00			
McMullen, J	11 00			
McNamara, —	16 00			
Nasmith, M	15 32			
Nelson, J	14 00			
Nichols, W. [2]	103 00			
Nichols, W. J	12 00			
Nie, W	14 00			
Noble, Mrs. A	18 00			
Nolan, John	16 09			
O'Brien, Mrs. E	14 00			
O'Brien, H	14 00			
O'Brien, M	14 00			
O'Connor, M	20 00			
O'Connor, P	9 50			
O'Keefe, Emma	7 84			
O'Keefe, R. H	5 00			
O'Keefe, Mrs. B	15 32			
Omnium Securities Co	18 00			
O'Neil, T. H. [2]	24 50			
Ontario Straw Works [2]	30 00			
Orphans' Home	18 00			
Carried forward	9,807 92	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward...	$9,807 92	.....	.....	925,992 27
O'Sullivan	16 00			
Otto, Randolph	14 00			
Ough, R. [2]	20 32			
Oulcott, John	14 00			
Page, R	14 00			
Page, W. [2]	32 00			
Park, W. W	16 00			
Parker, S	14 00			
Parks, Miss M. A	18 00			
Patterson, John	14 00			
Patterson, G	14 00			
Pearl, J	14 00			
Pearsall	14 00			
Pearson Bros	16 00			
Pearson, John	17 00			
Peers, T	14 00			
Peppiatt, P	16 00			
Peterkin, W. M	5 00			
Pettit, Thomas	16 00			
Phillips, F. [9]	163 48			
Phipps, G	18 00			
Phipps, J	21 00			
Pickering, F	12 00			
Pike, D	16 00			
Pim, E	16 00			
Piper, J. J	19 00			
Porter, W	17 00			
Poucher, J. [3]	57 53			
Power & Ough	15 32			
Powell, C. [2]	19 00			
Powell, F. [2]	34 00			
Pringle, J	14 00			
Pritchard, J. J	5 00			
Proctor, G	20 00			
Prowse, W	17 00			
Public School Board	18 00			
Puddifin, W	34 00			
Pyne, Dr	15 32			
Queen City Malting Co. [2]	104 00			
Raffan, Joseph	14 50			
Rawbone, W. G	10 00			
Raymond, B	14 00			
Reid & Co	15 32			
Reid, J	20 00			
Richardson, C	19 00			
Richardson, M. A	14 00			
Richardson, W	5 00			
Rickeard & Read	17 00			
Ridout, G	14 00			
Ringer, John	14 00			
Ritchie, J. Jr. [2]	30 09			
Risley, S	16 00			
Rix, F	17 00			
Robertson Bros	8 25			
Robertson, H	16 00			
Robertson, J. & Co	10 00			
Robinson, C	16 09			
Robinson, C. M	14 00			
Roche, M	5 00			
Rock, Mrs. A	18 00			
Carried forward....	11,049 14	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward.	$11,049 14	.....	.....	925,992 27
Rogers, F.	14 00			
Rogers, John	14 00			
Rooke, Joseph	6 00			
Rudlow, G	14 00			
Rundle, C. R. [2]	68 00			
Russell, David	14 00			
Ryder, Dr	14 00			
St. Croix, W	25 94			
St. Joseph's Convent	14 00			
St. Lawrence Foundry Co	16 00			
St. Leger, G. T	10 00			
Savage, Rev. W	14 00			
Scholes. J. F	14 00			
Scott, Hugh	14 00			
Scott, J	14 00			
Scott, J. G	14 00			
Scott, J. S	10 00			
Scottish Ontario Land Co. [4]	151 00			
Sefton, W	14 00			
Self, R	15 32			
Sewell, E	18 00			
Sharp, R	16 00			
Shaw, John	12 00			
Sheard, M	17 00			
Shedden Co	16 09			
Sheppard, Mrs	14 00			
Sheppard, M	16 00			
Shingler, E	14 90			
Shortiss, T.	19 00			
Simkins, E.	28 00			
Simmons, W. R	11 90			
Simpson, W	28 00			
Sloan, J	14 00			
Smith, A	14 00			
Smith, Mrs. G.	21 00			
Smith, H.	14 90			
Smith. J. [4]	59 00			
Smith, M. [2]	50 00			
Smith, R. [3]	50 00			
Smith, W. [2]	28 00			
Smith & Simpson [3]	43 54			
Snarr, R.	14 00			
Snider, E.	17 00			
Snider, H. & Co	17 00			
Spence, John	14 00			
Spence, R	12 00			
Spooner, J. [2]	27 00			
Stammers, S. J	15 00			
Stansell, Mrs	14 00			
Stapells, R	14 00			
Stark, J. & Co	17 00			
Stedman, Mrs. M.	12 91			
Steer, S	14 00			
Stephen, J.	10 00			
Stewart, G.	14 00			
Stewart, W	14 00			
Stickell, G. T	14 00			
Stollery, W.	16 00			
Stone, R	16 00			
Carried forward	12,296 64	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward.	$12,296 64	.....	.....	925,992 27
Storey, John	16 00			
Stothers, John	10 00			
Suckling & Sons	17 00			
Sullivan, John	16 00			
Sweetman, G. H	16 09			
Switzer, T	9 00			
Tait, Miss	13 00			
Taylor & Oates	16 00			
Taylor Bros	14 00			
Taylor, J. & J. [2]	32 00			
Taylor, M	18 00			
Taylor, T. B	18 00			
Tear, F. [2]	32 09			
Thompson, D	14 00			
Thompson, J. [3]	25 20			
Thompson, J. E	21 00			
Thompson, J. L	19 00			
Thompson, S	11 00			
Thompson, T. [2]	17 00			
Thompson, W	14 00			
Thompson, W. S. [2]	28 00			
Thoms, J. H	8 50			
Thornton, Mrs. E	17 00			
Thorpe, J. L	16 00			
Thurston, W	28 00			
Todhunter, J	14 00			
Toronto General Hospital	19 28			
Trelevan, J. D	14 00			
Tremain, James	8 00			
Trolley, G	17 00			
Trowern, P. [2]	40 09			
Turner, A	9 00			
Turner, D	16 00			
Turner, Mrs. L	14 00			
Tushingham, T	10 00			
Union Loan & Savings Co. [2]	28 00			
Unitt, F. W	17 00			
Unwin, C	14 00			
Vair, G	14 00			
Vaughan, J	19 28			
Vaughan, R. C	14 00			
Verral, J. E	16 00			
Vick, John	14 00			
Vokes, Miles [3]	46 09			
Walker, Mrs. S	7 00			
Wallace, R. [2]	20 00			
Wallace, S	5 00			
Walsh, James	16 00			
Walsh, John [2]	26 32			
Walsh, Miss S	9 00			
Walters, James	16 00			
Wanless, J	36 00			
Ward, John	14 00			
Wardell, W	14 00			
Warner, James	5 00			
Warren Bros	26 00			
Wass, Charles	16 09			
Watkins, E	10 00			
Watson, A. D	12 00			
Carried forward	13,318 58	.....	.....	925,992 27

		$ c.	$ c.	$ c.
Brought forward...	13,318 58	.....	.....	925,992 27
Watson Thomas	22 00			
Welley, Joseph	17 00			
Wells, James	16 00			
Werner, C	12 50			
West, Mrs. J. W.	12 00			
West, R [3]	48 32			
Western Canada Loan Co.	20 00			
Westman, E.	16 00			
White, A. S.	14 00			
White. J. L.	7 50			
White, R.	20 00			
White, W.	20 00			
Whitehouse, Mrs.	7 00			
Whitney, J. W. G. [2]	32 00			
Wickson, H.	14 00			
Wighton, John	10 00			
Wilcox, John	20 00			
Wiley, J	16 00			
Wilkins, Mrs.	19 28			
Willcock, Dr.	28 00			
Williams, D. [3]	45 00			
Williams, E.	16 09			
Williams, G.	16 00			
Williams, H. [2]	14 00			
Williams, S. A.	14 00			
Willows, Mrs	16 00			
Wilmot, Dr	14 00			
Wilson, J.	14 00			
Wilson, Mrs. S.	5 00			
Witchell, C. [3]	47 09			
Withrow & Hillock	20 00			
Woodley, C. M.	28 00			
Worth, T. P.	9 52			
Wootten, F. [2]	17 00			
Wright, J. [2]	32 00			
Wyatt, D. W.	10 00			
Wylie, D. B.	14 00			
Wylie, George [2]	35 00			
Yates, George	12 00			
York, L. [5]	76 00			
Yorston, R	5 00			
Young, E.	16 00			
Young, J.	14 00			
Young, S. [2]	21 33			
		.....	.....	14,201 21
PUBLIC HALLS.				
ST. ANDREW'S HALL.				
Sundry persons, Use of Hall		.....	387 00	
ST. LAWRENCE HALL.				
Sundry persons, Use of Hall		.....	50 00	
Carried forward		.....	437 00	940,193 48

	$ c.	$ c.	$ c.
Brought forward		437 00	940,193 48
ST. PAUL'S HALL.			
Sundry persons, Use of Hall		10 00	
			447 00
PUBLIC WALKS AND GARDENS FUND.			
J. O'Neil, Pasturage, Eastern Park		150 00	
Collard & Dean, Pasturage on Garrison Creek		50 00	
			200 00
RAT PORTAGE RELIEF FUND.			
Messrs. Samuel, Benjamin & Co., Donation towards relief of sufferers by Fire at Rat Portage			20 00
RENTALS.			
Sundry Tenants and Lessees of the following Corporation Property:			
Bowes Property		1,179 70	
Esplanade Arbitrations		1,314 99	
Exhibition Fund		1,156 68	
Island Park Fund		1,538 57	
Jail and Industrial Farm		455 00	
Market Block Lots		4,907 99	
Police Buildings		4,162 50	
Public Walks and Gardens Fund		7,925 54	
St. Andrew's Market		365 50	
St. Lawrence Hall Block and Arcade		2,696 82	
St. Lawrence Market		3,653 76	
St. Lawrence Market Fish Stalls		50 66	
St Lawrence Market Poultry Stalls		112 50	
St. Patrick's Market		370 00	
St. George Street Sewer (Rent)		109 73	
Water Lots		10,158 79	
Water Works Property		1,374 25	
Yorkville Property		82 10	
			41,615 08
SCHOOLS.			
PUBLIC SCHOOLS.			
Government of Ontario, Grant for 1883	9,573 00		
W. C. Wilkinson, Fees from Non-resident Pupils.	147 40		
W. C. Wilkinson, per J. C. Lander, Treasurer of late Village of Yorkville School Board, being Public School Funds on hand	140 93		
W. C. Wilkinson, Proceeds of Sale of School Site on Lakeview Avenue	3,759 19		
		13,620 52	
HIGH SCHOOL.			
Government of Ontario, Balance of Grant for 1882	1,269 40		
Carried forward	1,269 40	13,620 52	982,475 56

		$ c.	$ c.	$ c.
Brought forward		1,269 40	13,620 52	982,475 56
Government of Ontario, On account of Grant for 1883		973 43		
			2,242 83	
				15,863 35
SEWER RATES.				
Sundry persons, Rates paid, Western Division			256 26	
" " Eastern Division			69 15	
				325 41
SINKING FUNDS.				
CONSOLIDATED LOAN, 1879.				
Imperial Bank, Interest to 31st December, 1883, on Deposits to credit of Sinking Fund		294 62		
City of Toronto, Interest to 31st December, 1883, on City Debentures held as Investment of Sinking Fund		7,397 48		
			7,692 10	
LOCAL IMPROVEMENT LOANS.				
Sundry persons, Commutations of the Annual Rates in connection with Local Improvement Loans		10,579 70		
Bank of Toronto, Interest to 31st December, 1883, on Deposits to credit of Sinking Fund	140 35			
Imperial Bank, Interest to 31st December, 1883, on deposit to credit of Sinking Fund	333 06			
		473 41		
City of Toronto, Interest to 31st December, 1883, on City Debentures, held as Investment of Sinking Fund		14,301 06		
			25,354 17	
				33,046 27
SINKING FUNDS (LATE VILLAGE OF YORKVILLE).				
City of Toronto, Interest to 31st December, 1883, on Yorkville Debentures, held as Investment of the Yorkville Sinking Funds			959 33	
Also, Interest on Securities (other than the Village of Yorkville) held as Investment of said Sinking Funds			885 84	
Also, the principal of the following Yorkville Debentures held as Investment of Sinking Funds—matured in 1883, viz.:				
1. General Debenture No. 367		131 00		
Carried forward		131 00	1,845 17	1,031,710 59

		$ c.	$ c.	$ c.
Brought forward.....		131 00	1,845 17	1,031,710 59
2. Local Improvement Debenture, No. 219.....	$ 68 00			
3. " " No. 234	135 00			
4. " " " 357	112 00			
5. " " " 382	152 00			
		467 00		
			598 00	
				2,443 17
SINKING FUND INVESTMENTS.				
Bank of Toronto. Proceeds of Sale of the following Local Improvement Debentures, due 1st July, 1883, formerly held as an Investment of the Local Improvement Sinking Fund, viz.:				
Local Improvement Debentures:				
Nos. 4452 to 4456.....		.....	5,000 00	
4463 to 4465.....		.....	3,000 00	
4467 to 4470.....		.....	4,000 00	
4471 to 4474.....		.....	4,000 00	
4476 & 4477.....		.....	2,000 00	
4486 & 4487.....		.....	2,000 00	
4489 to 4498.....		.....	11,000 00	
4502		.....	1,000 00	
4504 & 4505.....		.....	2,000 00	
4507 & 4508.....		.....	2,000 00	
4511		.....	1,000 00	
4513 & 4514.....		.....	2,000 00	
4516		.....	1,000 00	
4576 to 4578.....		.....	3,000 00	
				43,000 00
STREET IMPROVEMENTS.				
GENERAL PURPOSES.				
A. Medcalf, Purchase of Scrap Iron from Department of Works		40 86		
E. Coatsworth, Purchase of Cedar Posts from St. George Street		4 00		
Stephen Curtis, Purchase of Cedar Posts from Willcocks Street.....		5 00		
Mrs. A. Belmore, Purchase of Cedar Posts from St. George Street		1 00		
			50 86	
SIDEWALKS AND REPAIRS.				
Godson & West, Purchase of Curb Stone from the Department of Works, per Order in Council 25th September, 1882.....		.....	2,318 40	
				2,369 26
STREET OPENING DEPOSITS.				
Sundry persons, Amounts Deposited as Security for the satisfactory closing of Streets opened for putting in Drains, Water Pipes, &c., &c...		.....	.....	75 00
Carried forward.....		.....	.....	1,079,598 02

	$ c.	$ c.	$ c.
Brought forward			1,079,598 02
TAXES.			
ARREARS OF TAXES.			
Sundry persons, Arrears of Taxes		3,684 87	
TAXES OF 1878.			
St. John's Ward, Further on Account of Collection		28 00	
TAXES OF 1882.			
St. Lawrence Ward, Balance of Collection	5,769 32		
St. David's " " "	12,241 70		
St. Thomas' " " "	6,601 70		
St. James' " " "	3,474 21		
St. George's " " "	4,675 96		
St. Andrew's " " "	6,944 26		
St. John's " " "	7,413 79		
St. Patrick's " " "	5,462 75		
St. Stephen's " On account of "	13,275 77		
St. Paul's " " "	2,804 70		
		68,664 16	
TAXES OF 1883.			
St. Lawrence Ward, On Account of Collection	140,936 87		
St. David's " " "	49,552 89		
St. Thomas' " " "	80,357 96		
St. James' " " "	158,700 00		
St. George's " " "	140,726 15		
St. Andrew's " " "	89,797 80		
St. John's " " "	70,251 11		
St. Patrick's " " "	106,000 00		
St. Stephen's " " "	45,012 60		
St. Paul's " " "	42,544 25		
		923,879 63	
			996,256 66
TAX SALE REDEMPTIONS.			
Sundry persons, Redemption of Lands sold for arrears of Taxes, 28th December, 1882			811 15
WATER WORKS DEPARTMENT.			
(*Revenue Collection Branch, subsidiary to Treasury Department.*)			
Sundry persons, Water Rentals to 31st December, 1883		176,246 02	
Corporation, as follows:			
Water supplied for Street Watering purposes	20,000 00		
Water supplied for Fire purposes	34,410 00		
Carried forward	54,410 00	176,246 02	2,076,665 83

	$ c.	$ c.	$ c.
Brought forward	54,410 00	176,246 02	2,076,665 83
Water supplied for Public Fountains and City Buildings (including Jail. Markets, etc.)	2,236 00		
Water supplied for Exhibition purposes	450 00		
Water supplied for Smallpox Hospital	50 00		
		57,146 00	
Board of Public School Trustees:			
Water supplied City Schools		2,080 00	
		235,472 02	
GENERAL MAINTENANCE.			
(*Special Mains, Services, &c.*)			
H. W. Darling, cost of extending Water Mains, and putting down Hydrants in East Rosedale, in pursuance of Order-in-Council of 4th June, 1883	2,437 00		
The Scottish, Ontario and Manitoba Land Company, cost of extending Water Mains in East Rosedale, in pursuance of Order-in-Council of 12th November, 1883	1,900 00		
Wm Croft, cost of extending Water Mains in Rosedale, in pursuance of Order-in-Council of 12th November, 1883	1,850 00		
S. and G. Crane, H. Westwood and others, cost of extending Water Mains to Walmer Road, in pursuance of Order-in-Council of 4th June, 1883	165 00		
Sundry persons, amounts received for construction of special services, and works in various parts of the City	1,163 18		
		7,515 18	
OLD MATERIAL.		242,987 20	
Edward Beckett, Purchase of Scrap Iron	600 00		
Wilson & Cousins, Purchase of Scrap Brass	48 00		
Thomas Dean, Purchase of Scrap Brass	24 00		
		672 00	
MISCELLANEOUS.			
Consumers' Gas Company, Rebate on Gas supplied Engine House to 30th September, 1883.	125 50		
Grand Trunk Railway Campany, For use of Diving Apparatus	5 00		
		130 50	
			243,789 70
WEIGH HOUSE FEES.			
CITY WEIGH HOUSE.			
J. R. Dunn, Weigh Master		2,369 16	
Carried forward		2,369 16	2,320,455 53

	$ c.	$ c.	$ c.
Brought forward.....	.....	2,369 16	2,320,455 53
ST. ANDREW'S MARKET.			
J. Hughes, Weigh Master and Caretaker.....	.....	197 50	
WESTERN CATTLE MARKET.			
W. W. Hodgson, Weigh Master and Caretaker.	.....	452 12	
			3,018 78
Total Receipts from all sources, 1883.....	.....	.....	2,323,474 31

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved, as per the respective accounts in the Treasurer's Books, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT

OF THE

RECEIPTS AND EXPENDITURES

ON ACCOUNT OF THE CITY OF TORONTO,

DURING THE FINANCIAL YEAR ENDING 31ST DECEMBER, 1883.

EXPENDITURES.

	$ c.	$ c.	$ c.
ADMINISTRATION OF JUSTICE.			
County of York, City's proportion of Jury and Court Expenses, to 31st December, 1883.....	9,879 33		
County of York, City's proportion of Maintenance of Court House, including Accommodation for Division Courts, to December 31st, 1883.....	3,415 09		
County of York, City's proportion of Cost of Conveying Prisoners.....	347 34		
		13,641 76	
Sundry persons, Witness Fees at Assize Courts, &c	640 00		
Sundry persons, Services as Selectors of Jurors, 1884.....	324 00		
Sheriff Jarvis, Expenses of Removal of Lunatics to Asylums.....	166 75		
Sheriff Jarvis, Expenses of Removal of Prisoners to Central Prison and Mercer Reformatory	843 50		
Dr. J. H. Richardson, Examination of Prisoners Committed to Central Prison and Mercer Reformatory under 46 Vic., cap. 8.....	285 00		
Sundry Medical Men Certificates of Lunacy.....	238 00		
Sundry Special Constables, Fees for Arrests.....	27 25		
		2,524 50	
			16,166 26
ADVERTISING.			
"Daily Mail".....	.....	288 00	
"Daily Globe".....	.....	277 50	
"World".....	.....	155 00	
"Evening Telegram".....	.....	319 00	
"Evening News".....	.....	153 00	
"Evening Canadian".....	.....	120 00	
"New York Herald".....	.....	15 60	
"Monetary Times".....	.....	9 00	
			1,337 10
Carried forward.....	.....	.....	17,503 36

	$ c.	$ c.	$ c.
Brought forward			17,503 36
ARCHER (ESTATE OF LATE W. H.)			
Crowther, Tilt & Co., (Solicitors for Estate of late W. H. Archer,) On account of Grant to late W. H. Archer, Clerk-Treasurer of Yorkville, under 46 Vic., cap. 46, and By-law No. 479 of late Village of Yorkville			1,500 00
ASSESSMENT DEPARTMENT.			
R. J. Bell, Services in Assessment Comr's Office		126 67	
F. Booz, " "		126 67	
W. G. Milligan, " "		126 67	
T. C. Robinette, " "		126 67	
S. W. Watt, " "		126 67	
J. Clewes, jr., " "		125 01	
W. H. Collins, " "		125 01	
S. S. Smith, " "		123 35	
E. A. Hastings, " "		121 69	
L. Duff, " "		118 34	
J. Hugill, " "		112 00	
A. R. Taylor, " "		112 00	
E. Kestin, " "		110 00	
F. T. Whittemore, " "		102 00	
J. Purkiss, " "		96 00	
R C. Wilson, " "		96 00	
E. Bain, " "		90 00	
H. Jackson, " "		86 00	
H. Cameron, " "		81 00	
W. A. Stollery, " "		72 00	
M. Shewan, Postage Stamps		36 00	
City Registrar, Fees for Inspection of Plans		24 20	
James Foster, Tape Lines		9 00	
			2,272 95
CHARITABLE AND OTHER GRANTS.			
CITY CHARITIES.			
Boys' Home.			
Mrs. F. A. McMaster, Treasurer, Grant for 1883	500 00		
Combined City Charities.			
J. E. Pell, Treasurer, Grant for 1883	500 00		
Girls' Home.			
Mrs. A. Finch, Treasurer, Grant for 1883	500 00		
Haven for Discharged Female Prisoners.			
Miss A. Maynard, Treasurer, Grant for 1883	600 00		
Home for Incurables.			
Mrs. A. Mulholland, Treasurer, Grant for 1883	1,000 00		
Carried forward	3,100 00		21,276 31

	$ c.	$ c.	$ c.
Brought forward.....	3,100 00	....	21,276 31
Hospital for Sick Children.			
Mrs. A. E. Turner, Treasurer, Grant for 1883....	600 00		
House of Industry.			
James Scott, Treasurer, Grant for 1883	5,000 00		
House of Providence.			
Sisters of Charity, Grant for 1883..	2,000 00		
Infants' Home.			
Mrs. M. A. Grantham, Treasurer, Grant for 1883.....	750 00		
Ladies' Mission and Relief Society.			
Mrs. C. H. Barnett, Treasurer, Grant for 1883....	800 00		
Magdalen Asylum.			
Mrs. E. McLennan, Treasurer, Grant for 1883....	600 00		
Newsboys' Home.			
D. Higgins, Treasurer, Grant for 1883.....	400 00		
Orphans' Home (Protestant.)			
Mrs. L. E. Cowan, Treasurer, Grant for 1883.....	1,250 00		
Prisoners' Aid Association.			
Dr. Rosebrugh, Treasurer, Grant for 1883.....	300 00		
St. Nicholas Home.			
Sisters of Charity, Grant for 1883.....	500 00		
Toronto Dispensary.			
Miss C. H. Gilmor, Treasurer, Grant for 1883....	800 00		
	16,100 00		
TORONTO GENERAL HOSPITAL.			
A. F. Miller, Secretary, For Support of City Patients to 31st December, 1883.....	9,640 00	25,740 00	
HORTICULTURAL SOCIETY.			
Henry Pellatt, Treasurer, In full of City Grant for 1883.....	2,000 00		
Carried forward....	2,000 00	25,740 00	21,276 31

	$ c.	$ c.	$ c.
Brought forward.....	2,000 00	25,740 00	21,276 31
J. G. HOWARD.			
In full of Annuity for 1883.....	1,200 00		
		3,200 00	
			28,940 00
COMMISSION.			
Bosanquet, Salt & Co., London, England, Commission on Payment of City Debentures and Interest in England.....	.....	1,181 55	
Bank of Toronto, Commission on Payment of Interest on City Debentures, &c.....	.....	363 81	
Bank of Montreal, London, England, Commission on Payment of Interest on City Debentures in England.....	.....	160 60	
			1,705 96
CONTRACTORS' DEPOSITS.			
Sundry Contractors, Refund of Deposits accompanying Tenders for Corporation Contracts, under By-law No. 962.....	.....	.....	55,554 29
DEBENTURES.			
GENERAL.			
Sundry persons, to redeem Debentures (payable in Canada):			
(1) Nos. 2954, 2955, 2956, 2957, 2958, 2959, (matured 1st July, 1883).....	5,500 00		
(2) Nos. 3074, 3075, 3076, 3077, 3078, 3079, 3080, 3081, 3082, 3083, 3084, 3085, 3086, 3087, 3088, 3089, 3090, 3091, 3092, 3093, 3094, 3095, 3096, 3097, 3098, 3099, 3100, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3110, 3111, 3112, 3113, 3114, 3115, 3116, (matured 1st July, 1883).....	25,000 00		
(3) Nos. 3117, 3118, 3119, 3120, (matured 1st January, 1883).....	4,000 00		
		34,500 00	
LOCAL IMPROVEMENTS.			
Sundry persons, to redeem Local Improvement Debentures (payable in Canada):			
(1) Nos. 3067, 3068, 3069, 3070, 3071, 3072, 3073	2,800 00		
(2) No. 4228.....	780 00		
(3) Nos. 4229, 4230, 4231, 4232.....	1,200 00		
(4) Nos. 4233, 4234, 4235, 4236, 4237, 4238, (matured 1st January, 1883).....	2,690 00		
(5) Nos. 4447, 4448, 4449, 4450, 4451, 4452, 4453, 4454, 4455, 4456, 4457, 4458, 4459, 4460 4461, 4462.....	12,400 00		
Carried forward.....	19,870 00	34,500 00	107,476 56

	$ c.	$ c.	$ c.
Brought forward	19,870 00	34,500 00	107,476 56
(6) Nos. 4463, 4464, 4465, 4466	3,300 00		
(7) Nos. 4467, 4468, 4469, 4470	4,000 00		
(8) Nos. 4471, 4472, 4473, 4474, 4475	4,090 00		
(9) Nos. 4476, 4477, 4478, 4479, 4480	2,950 00		
(10) Nos. 4481, 4482, 4483, 4484, 4485	1,700 00		
(11) Nos. 4486, 4487, 4488	2,250 00		
(12) Nos. 4489, 4490, 4491, 4492, 4493, 4494, 4495, 4496, 4497, 4498, 4499, 4500	11,225 00		
(13) Nos. 4501	750 00		
(14) Nos. 4502 and 4503	1,900 00		
(15) Nos. 4504, 4505, 4506	2,275 00		
(16) Nos. 4507, 4508, 4509, 4510	2,750 00		
(17) Nos. 4511 and 4512	1,525 00		
(18) Nos. 4513, 4514, 4515	2,095 00		
(19) Nos. 4516 and 4517	1,480 00		
(20) Nos. 4575, 4576, 4577, 4578	3,140 00		
(Matured 1st July, 1883.)		65,300 00	
		99,800 00	
DEBENTURES OF LATE VILLAGE OF YORKVILLE.			
General.			
City of Toronto, to redeem Debenture No. 367, held as investment of the Sinking Fund (matured 19th November, 1883)	131 00		
Local Improvement.			
Sundry persons, to redeem Local Improvement Debentures:			
Nos. 43, matured 11th November, 1883 . $230 00			
57, " 23rd " " . 203 00			
138, " 16th June, " . 137 00			
158, " " " " . 113 00			
219, " 2nd October, " . 68 00			
234, " " " " . 135 00			
270, " 13th " " . 236 00			
357, " 26th July, " . 112 00			
382, " 31st December, " . 152 00	1,386 00		
		1,517 00	
			101,317 00
DEBENTURE SALES EXPENSES.			
Bosanquet, Salt & Co., Expenses in connection with the Sale of Consolidated Loan Debentures Nos. 12722 to 12786	.....	.....	1,377 07
DISCOUNT ON DEBENTURES.			
Bosanquet, Salt & Co., Discount on Consolidated Loan Debentures Nos. 12722 to 12786	.....	.....	6,422 58
DIVISION COURT JURY FUND.			
E. H. Duggan, Clerk of Western Division Court Jurors' Fees, 1883	.....	51 00	
Carried forward	.....	51 00	216,593 21

	$ c.	$ c.	$ c.
Brought forward		51 00	216,593 21
A. McLean Howard, Clerk of Eastern Division Court, Jurors' Fees, 1883		39 00	
			90 00
ELECTION EXPENSES.			
Municipal Elections—Returning Officers		490 00	
" " Polling Booths		404 00	
" " Poll Clerks		146 00	
" " Special Constables		36 00	
Rowsell & Hutchison, Election Forms		18 20	
H. Jackman, Bill Posting		50	
Wheeler & Bain, Alterations to Ballot Boxes		39 00	
Local Parliamentary Elections, 27th February, 1883, Owners of Polling Booths		696 00	
Sundry persons, Services securing Polling Places for Local Parliamentary Elections		20 00	
			1,849 70
ESPLANADE.			
BROCK STREET DOCK.			
C. Robertson & Co., In full for construction of New Dock at Brock Street		1,895 00	
FREDERICK STREET DOCK.			
C. Robertson & Co., Piling at Frederick St. Dock		459 80	
WIMAN BATHS.			
G. Pearce, Rent of George Street Wharf	100 00		
Captain F. Jackman, Towing Bath	5 00		
Wheeler & Bain, Repairs to Pump	3 00		
Ross & Allen, Hardware, &c	1 15		
Sundry Labourers	18 26		
		127 41	
SUNDRIES.			
Nicholson & Co., Fencing, Re-planking, &c	58 33		
Unwin, Browne & Co., Surveying	41 00		
J. A. Clindinning, Runners for Boat	7 50		
George Williams, Salary as Esplanade Constable to December 31st, 1883	400 00		
		506 83	
			2,989 04
EXCHANGE.			
Bosanquet, Salt & Co., London, England:			
Discount on Bills remitted to retire and pay Interest on City Debentures		663 41	
Bank of Montreal, London, England:			
Discount on Bills remitted to pay Interest on City Debentures		110 88	
			774 29
Carried forward			222,296 24

	$ c.	$ c.	$ c.
Brought forward			222,296 24
EXHIBITION FUND.			
GENERAL MAINTENANCE OF EXHIBITION PARK AND BUILDINGS, PREPARING GROUNDS, APPROACHES, &C.			
Preparing Grounds, Approaches, &c.			
Stone & Wellington, Ornamental Trees	583 50		
W. Rennie, Grass seed	31 82		
J. Davis, Flower Pots	70 04		
J. A. Simmers, Lawn Mowers, &c	52 00		
Massey Manufacturing Co., repairs to Mowers	17 40		
A. Montgomery, repairing implements	9 54		
Sundry labourers	2,139 60		
		2,903 90	
Exhibition Park Ground Rent.			
Dominion Government, 12 months' rent of grounds to 1st September, 1883		100 00	
Sundries.			
S. & S. J. Willcock, Lumber	135 56		
J. H. Hamblyn, Fencing	84 40		
J. Dill, Painting at Sundry Buildings	136 75		
G. Booth, Painting Balconies	39 00		
W. H. Lake, Hardware	29 12		
Foster & Sons, Hardware	3 54		
Crookshank Bros., Stove Pipes, &c	11 30		
H. Tucker, repairs to Down Pipe	7 50		
T. R. Whiteside, Horse Feed	47 72		
P. Burns, Coal for Greenhouse	122 50		
Water Works Department, Water Supply	450 00		
		1,067 39	
			4,071 29
EXHIBITION PARK RENTAL FEES.			
Sundry Persons, Refund of Deposits as Security against Damage to Buildings or Grounds			200 00
FIRE DEPARTMENT.			
SALARIES.			
James Ashfield, Chief Engineer, Fire Department, Salary to 31st December, 1883	1,000 00		
R. Ardagh, Chief Engineer, Fire Brigade, Salary to 31st December, 1883	1,600 00		
Thomas Graham, 1st Assistant Chief, Salary to 31st December, 1883	1,000 00		
J. Davis, 2nd Assistant Chief, Salary to 31st December, 1883	625 00		
J. Thompson, 3rd Assistant Chief, Salary to 31st December, 1883	625 00		
D. Gibson, Superintendent of Fire Alarm Telegraph System, Salary to 31st December, 1883	950 00		
Carried forward	5,800 00		226,567 53

	$ c.	$ c.	$ c.
Brought forward....	5,800 00	.....	226,567 53
A. Auchincloss, Foreman No. 1 Station.....	208 32		
T. Reed, " 1 "	416 68		
S. Townley, " 3 "	625 00		
J. C. Noble, " 4 "	625 00		
W. Villiers, " 5 "	625 00		
F. Forsyth, " 6 "	625 00		
F. Smith, " 8 "	625 00		
H. Leach, " 9 "	625 00		
J. Robinson, " 10 "	579 84		
C. Smedley, Foreman No. 1 Hook and Ladder Co	625 00		
A. Charlton, " 2 "	625 00		
R. J McGowan, " 3 "	364 60		
Sundry Firemen, Salaries.....	25,516 56		
		37,886 00	
HORSES AND DRIVERS.			
W. H. Knowlton, In full of Contract to 31st December, 1883.....	.....	7,700 92	
HOSE, HOSE COUPLINGS, &C.			
J. O. Parker, Hose Couplings.....	113 75		
J. Whitfield, Hose Rings.....	14 75		
W. Morrison, Expansion Rings	15 00		
		143 50	
REPAIRS TO FIRE STATIONS.			
Hastings & Peterkin, Lumber.....	59 84		
Bryce Bros, "	2 92		
J. L. Bird, Paint, Glass, &c.....	30 30		
S. Pearcy, "	9 00		
J. Knowles & Son "	5 26		
W. B. Stewart "	2 83		
A. Gibson, Plumbing	21 00		
W. G. Boon, Storm Sash, Queen Street Station.	24 00		
		155 15	
APPARATUS, AND REPAIRS TO APPARATUS.			
W. Smith, New Wheels for Hose Reels.....	379 50		
W. Smith, Repairs to Apparatus.....	838 50		
J. H. Pendrith, Repairs to Apparatus.....	144 30		
J. Fiegehan, " " "	138 40		
Lauder Bros., " " "	40 25		
J. Whitfield, " " "	21 00		
J. & T. Teevin, " " "	19 85		
W. Thompson, " " "	6 35		
W. Dicks, " " "	5 25		
J. Dixon, " " "	5 25		
T. Thompson, Rubber Buffers, Straps, etc	64 95		
Nesbitt Bros., New Gongs...	26 50		
C. E. Mitchell, Painting Reels.....	25 00		
T. C. Collins, Brass Branch Pipes.....	17 30		
St. Lawrence Foundry Co., Harness Weights....	6 18		
Bolt & Iron Co., Bolts and Nuts.....	1 35		
		1,739 93	
FIRE ALARM TELEGRAPH.			
Elliott & Co., Blue Stone.....	148 73		
Samuel, Benjamin & Co., Zinc.....	49 54		
Carried forward.....	198 27	47,625 50	226,567 53

	$ c.	$ c.	$ c.
Brought forward	198 27	47,625 50	226,567 53
J. Nesbitt & Bros., Altering Fire Alarm Boxes	127 90		
J. Cruise, Extending Fire Alarm Lines	112 00		
E. F. Clarke, Fire Alarm Cards, Books, &c	47 50		
Peterkin Bros., Framing Fire Alarm Cards	45 20		
Rice Lewis & Son, Telegraph Wire	31 76		
J. W. Paton, Sponges	34 50		
A. Anderson, Keys and Battery Jars	25 50		
J. Nesbitt, Electric Automatic Apparatus	25 00		
A. McVenn, removing Poles	21 75		
C. Mitchell, " "	21 75		
T. L. Hicks, Fire Alarm Keys	15 30		
C. A. Potter, Fire Alarm Signs	9 80		
Firstbrook Bros., Cross Arms and Pins	7 45		
Great North-Western Telegraph Co., Glass Insulators	6 00		
		729 68	
UNIFORM CLOTHING.			
Petley & Petley, Uniform Clothing	2,310 00		
R. Walker & Son, " "	6 25		
W. J. Hammond, Hats and Caps	444 45		
Tonkin Bros., Caps	26 00		
W. H. Wilson, Fire Hats	305 00		
T. Thompson, "	62 25		
Robinson & Heath, To pay Customs Duties on Hats	78 10		
C. Mitchell, Painting Hats	30 00		
T. McIlroy, Jr., Rubber Coats, Boots, &c	280 75		
Canadian Rubber Co., Rubber Coats	32 75		
A. B. Flint, Woollen Gloves	39 60		
		3,615 15	
FURNITURE, BEDDING, &C.			
Hughes Bros., Blankets, Sheets, &c	274 81		
N. F. Rooney, " "	23 16		
R. Walker & Son, Quilts	11 50		
H. Graham & Co., Carpets, Rugs, &c	138 44		
J. H. Samo, Mattrasses, &c	61 25		
T. A. Lockington, " "	47 00		
W. D. Felkins, Upholstering	14 18		
T. G. Rice, Iron Bedsteads	81 25		
C. Shipway, " "	9 00		
Jolliffe & Co., Repairs to Furniture	12 00		
Mrs. Charters, Making Bed Clothing, &c	8 32		
" Doughty, " " "	14 32		
" Fitzgerald, Washing Bed Clothes, &c	78 76		
" Nokes, " "	75 84		
" Winters, " "	75 41		
" Love, " "	67 50		
" Robinson, " "	43 32		
" McAlpine, " "	39 10		
" Jeffs, " "	29 27		
" Belbin, " "	20 02		
		1,124 45	
SUNDRIES.			
N. L. Piper & Son, Lamps, Coal Oil, &c	114 49		
G. Boxall, Coal Oil, &c	29 10		
F. W. Unitt, "	6 45		
Carried forward	150 04	53,094 78	226,567 53

	$ c.	$ c.	$ c.
Brought forward	150 04	53,094 78	226,567 53
W. H. Sparrow, Coal Oil, &c	2 20		
Hugh Miller, "	1 45		
Dr. Armstrong, Attendance on an Injured Fireman	38 50		
Dr. H. H. Wright, do. do. do.	35 00		
Dr. Cameron, do. do. do.	4 00		
Dr. McCollum, do. do. do.	4 00		
Dr. Spragge, do. do. do.	3 00		
R. Robinson, Medicine for Injured Fireman	11 40		
Aikenhead & Crombie, Hardware	88 69		
Hatch Bros., "	39 87		
J. Wordsworth, "	1 09		
J. Nolan, Hot Air Pipes, &c	56 00		
C. Willman, Window Blinds	16 40		
W. Leak, Bob Sleighs	45 00		
Sundry persons, Hire of Sleighs	42 75		
J. Harrington, Horse Feed	5 87		
A. E. Fisher, Express Hire	32 18		
James Burns, Soap	15 80		
Morse & Co., "	10 30		
E. W. Barton, Brooms	13 00		
J. Murphy, Scrubbers	7 00		
J. W. Paton, Axle Grease	3 00		
J. Cruise, Climbing Spurs	1 50		
Temporary Firemen, Services at Fires in St. Paul's Ward	12 00		
A. Smith, V.S., Services Valuing Horses	10 00		
Bell Telephone Co., Rent of Instrument at Chief's House to 1st January, 1884	68 00		
E. Morphy, Repairs to Clock	4 25		
		722 29	
			53,817 07
FREE LIBRARY BOARD.			
SALARIES.			
J. Bain, Librarian, Salary to 31st December, 1883	400 00		
J. Davy, Secretary, Salary to 31st December, 1883	499 98		
S. Thompson, Superintendent Northern Branch, Salary to 31st December, 1883	283 32		
G. Nelson, Salary to 31st December, 1883	199 98		
G. Burrows, Salary to 31st December, 1883	78 00		
Miss O'Dowd, Superintendent Western Branch, Salary to 31st December, 1883	83 32		
Miss Hall, Salary to 31st December, 1883	50 00		
Miss McKenzie, Salary to 31st December, 1883	50 00		
		1,644 60	
PURCHASE OF BOOKS.			
Sundry persons, (per Imperial Bank of Canada) to pay for Books purchased in England	11,345 92		
A. Piddington, Books supplied	487 70		
Willing & Williamson, "	342 45		
N. Ure & Co., "	222 35		
Harper Bros., "	210 00		
Rowsell & Hutchison "	198 50		
Rose-Belford Pub. Co., "	97 95		
Putnam & Sons, "	88 12		
Carried forward	12,992 99	1,644 60	280,384 60

	$ c.	$ c.	$ c.
Brought forward	12,992 99	1,644 60	280,384 60
John Davy, to pay for, Books supplied	71 65		
W. R. Haight, do. do.	21 25		
Rev. W. Inglis, do. do.	15 00		
		13,100 89	
DEBENTURE SALES EXPENSES.			
Sundry London Purchasers, Discount on City Debentures Nos. 12787 to 12857, sold in England	2,499 97		
Bosanquet, Salt & Co., Commission and Expenses in connection with Sale of above Debentures.	536 02		
		3,035 99	
REPAIRS AND ALTERATIONS.			
Central Library.			
Withrow & Hillock, Carpenter Work	1,400 00		
T. M. Bryer, " "	511 07		
W. L. Huddart, " "	350 00		
B. Brick, Brickwork	1,775 00		
Douglas Bros., Galvanized Iron Work	800 00		
W. B. Malcolm, Steam Fittings	600 00		
M. O'Connor, Painting	336 60		
Henderson, Mullen & Co., Painting	80 00		
J. A. Auchincloss, Painting	25 00		
Cruikshank Bros., Plumbing	300 00		
A. Gibson, "	75 05		
C. R. Rundle, Plastering	275 00		
W. White, "	200 00		
Unwin, Browne & Sankey, Surveying Site	6 50		
		6,734 22	
Western Branch Library.			
T. McIlroy, Matting	92 80		
F. Kennedy, Clock	6 50		
		99 30	
FUEL, GAS AND WATER SUPPLIES.			
P. Burns, Fuel Supplied	403 12		
Consumers' Gas Co., Gas Supplied to 31st December, 1883	271 45		
Water Works Department, Water Supplied to 31st December, 1883	56 24		
		730 81	
INSURANCE.			
Royal Insurance Co., premium on $4.000 on Central Building, 3 Years to 12th September, 1886	42 00		
Imperial Insurance Co., premium on $3,500 on Central Building, 3 Years, to 5th January, 1887	33 25		
Western Assurance Co., Carpenters' Risk on Central Building	28 00		
		103 25	
ADVERTISING, PRINTING AND STATIONERY.			
Rolph, Smith & Co., Press, Seal, Stationery, &c.	49 75		
Rowsell & Hutchison, Stationery	27 95		
Copp, Clark & Co., "	7 20		
"Mail" Printing Co., Advertising, &c	16 75		
"Globe" " " "	9 75		
		111 40	
Carried forward		25,560 46	280,384 60

	$ c.	$ c.	$ c.
Brought forward.....	.....	25,560 46	280,384 60
SUNDRIES.			
Hon. John Hamilton, 6 months' Interest on Mortgage for $14,000	490 00		
J. Davy, Sundry Disbursements	405 02		
J. Bain, " "	4 89		
Bell Telephone Co., Rent of Instrument	22 92		
Beatty, Chadwick & Co., Law Expenses, *re* Transfer Deed, Mechanics' Institute, to City	60 56		
Hendrie & Co., Freight	12 95		
		996 34	
FUEL SUPPLY.			26,556 80
P. Burns, Coal and Wood	.....	1,159 94	
A. & S. Nairn "	.....	872 30	
Sundry persons, Cutting, Splitting and Hauling Wood	.....	285 72	
			2,317 96
GAS SUPPLY.			
Consumers' Gas Company, Supply to Street Lamps and City Buildings, to 31st December, 1883, as follows:			
Street Lamps	.....	53,347 10	
PUBLIC BUILDINGS.			

	Quarter ending Mar. 31. 1883.	Quarter ending June 30. 1883.	Quarter ending Sept. 30. 1883.	Quarter ending Dec. 31. 1883.	TOTALS		
	$ c.	$ c.	$ c.	$ c.	$ c.		
City Hall	48 13	24 50	24 85	42 00	139 48		
City Treasurer's Office	53 38	33 43	30 10	47 60	164 51		
City Engineer's Office	14 70	4 38	3 50	17 15	39 73		
St. Lawrence Hall	73 50	36 93	21 88	54 43	186 74		
St. Paul's "	.....	.....	.....	10 68	10 68		
St. Lawrence Market	41 65	22 93	21 88	38 85	125 31		
St. Andrew's "	73 15	46 11	34 04	63 44	216 74		
St. Patrick's "	5 25	2 63	3 15	5 60	16 63		
Cattle "	.....	18	18	1 05	1 41		
City Registry Office	3 85	1 40	1 58	6 65	13 48		
Fire Hall, Court St.	75 78	57 75	59 15	81 55	274 23		
" Berkeley St.	28 88	22 40	20 65	28 00	99 93		
" Bay St.	26 08	21 00	16 81	23 63	87 52		
" Portland St.	36 93	25 55	8 75	49 00	120 23		
" Wilton Ave.	27 83	16 80	17 33	26 95	88 91		
" Yonge St.	45 33	36 75	32 38	40 95	155 41		
" College St.	18 73	10 68	12 08	22 40	63 89		
" Yorkville Av	23 63	19 08	29 23	42 70	114 64		
Hose Reel Station, Queen Street	23 63	16 28	18 38	21 35	79 64		
Hose Reel Station, Dundas Street	16 45	11 38	9 80	6 65	44 28		
City Morgue	70	35	53	35	1 93		
	637 58	410 51	366 25	630 98	2045 32	2,045 32	
							55,392 42
Carried forward.....						.....	364,651 78

		$ c.	$ c.	$ c.
Brought forward		.....	.....	364,651 78
HEALTH DEPARTMENT.				
SMALLPOX HOSPITAL.				
J. Courtney, Services as Caretaker to 31st December, 1883		120 00		
J. Courtney, Disinfecting Mrs. Cuff's House		10 00		
Water Works Department, Water Supply		50 00		
Mark Hall, Architect, Preparing Plans for New Smallpox Hospital		40 00		
P. Burns, Coal and Wood		27 50		
J. Chisholm, Wood		2 00		
Wheeler & Bain, Coal Oil		1 70		
		251 20		
VACCINATIONS.				
Dr. Bryce, Vaccine Virus	$ 14 00			
F. W. Unitt, Repairs to Stove in Vaccination Room, St. Andrew's Hall	3 20			
		17 20		
			268 40	
SANITARY DEPARTMENT.				
Scavenger Work—Labour and Cartage.				
Sundry Inspectors, Carters and Labourers, Cleaning Streets, Lanes, &c		.....	28,237 61	
Maintenance of Horses.				
T. R. Whiteside, Horse Feed		713 92		
R. J. Knowlton, "		213 24		
H. A. Shaw, "		14 14		
W. Harrington, "		9 02		
J. Chisholm, "		2 05		
T. Walker, Horseshoeing		57 67		
R. Moore, "		52 25		
J. Kerr, "		43 65		
W. McNeill, "		27 85		
A. Armstrong, "		23 45		
H. Calwell, "		22 61		
W. Briscoe, "		9 90		
A. Montgomery, "		8 77		
D. Norris, "		8 56		
J Hewitson, "		7 20		
W. Thompson, "		4 87		
J. Fiegehen, "		3 57		
M. S. Kirk, "		1 50		
T. Hodgson, Veterinary Surgeon, Professional Services		24 50		
J. Turner, Veterinary Surgeon, Professional Services		22 75		
A. Smith, Veterinary Surgeon, Professional Services		21 00		
			1,292 47	
Repairing Carts, Harness, &c.				
Thompson & Son, Repairs to Carts, &c		331 80		
A. Montgomery, " "		148 73		
Carried forward		480 53	29,798 48	364,651 78

	$ c.	$ c.	$ c.
Brought forward	480 53	29,798 48	364,651 78
D. W. Turner, Repairs to Carts, &c.	121 70		
W. Smith, " "	79 35		
J. Gireux, " "	76 55		
J. Hewitson, " "	36 18		
J. Fiegehen, " "	7 75		
R. Irvine, " "	4 46		
W. Briscoe, " "	2 35		
P. Kearney, " "	1 75		
J. Brennan, New Cart.....	32 50		
W. J. Kearns, Repairs to Harness.....	103 15		
A. Smith, " "	95 81		
J. Fennell, " "	81 55		
T. Thompson, " "	28 95		
S. Nichols, " "	14 25		
J. Albery, " "	10 50		
		1,177 33	
SUNDRIES.			
Walks and Gardens Fund, Rent of Site, Western Stables, to 31st December, 1883	95 00		
Sanderson, Bailey & Co , Brooms, &c., for Street Sweepers	78 66		
Boeckh & Sons, Brooms	7 10		
W. Rennie, Road Scraper.....	25 00		
F. W. Unitt, Oil, Charcoal, &c.....	36 75		
Wheeler & Bain, Coal Oil.....	16 55		
C. D. Daniels, Oil and Carbolic Acid.....	5 02		
Foster & Son, Hardware.....	35 56		
Ross & Allen, "	17 55		
J. Butler, Axle Grease.....	7 81		
G. Boxall, Galvanized Iron Work at Medical Health Office.....	14 30		
H. Jackman, Bill Posting.....	9 00		
Petley & Co., Towels.....	6 12		
T. McMullen, Water Jug.....	1 50		
F. Stevenson, Wedges.....	1 50		
Queen City Oil Co., Glycerine.....	80		
Sundry persons, Cab Hire.....	27 00		
R. Slee, Stabling Horses, St. Paul's Ward.....	13 64		
E. Coatsworth, Commissioner of Works and Health, Expenses to Sanitary Convention at St. Thomas.....	23 20		
S. & S. J. Willcock, Lumber.....	15 92		
Bryce Bros., "	12 46		
Dr. J. Duncan, Attendance on an Injured Driver.....	16 00		
W. H. Ferguson, Fencing on King Street, rear of the Opera House.....	13 00		
S. W. Marchmont, Removing Night Soil.....	8 00		
		487 44	
			31,463 25
INQUESTS.			
CORONERS' FEES.			
Dr. A. J. Johnson, Coroner.....	152 70		
Dr. A. A. Riddel "	59 30		
		212 00	
Carried forward.....	.....	212 00	396,115 03

		$ c.	$ c.	$ c.
Brought forward		.....	212 00	396,115 03
MEDICAL EVIDENCE, ETC., AT INQUESTS.				
Sundry persons, For Post Mortem Examinations, and giving evidence at Inquests		.....	219 60	
				431 60
INSURANCE.				
Premiums of Insurance on the following Corporation Property:				
ST. PAUL'S HALL.				
October 19th, 1884. Royal Insurance Co., $4,000		30 00		
Guardian Assurance Co., Carpenter's Risk		8 00		
Royal Insurance Co., Carpenter's Risk		16 00		
			54 00	
HOSE HOUSE AND HOSE REEL, YONGE ST. NORTH.				
July 1, 1884. British America Assurance Co., Hose House	$100 00			
July 1, 1884. British America Assurance Co., Hose Reel, &c	400 00			
	$500 00	.....	3 10	
				57 10
INTEREST.				
INTEREST ON CITY DEBENTURE DEBT.				
Sundry Persons, interest on City Debentures payable in England, but held in Canada		14,093 66		
Sundry Persons, Interest on City Debentures payable in Canada		94,611 63		
Bosanquet, Salt & Co , London, England, Interest on City Debentures payable in England		236,319 49		
Bank of Montreal, London, England, Interest on City Debentures payable in England		32,233 07		
			377,257 85	
INTEREST ON LATE VILLAGE OF YORKVILLE DEBENTURE DEBT.				
Sundry Persons, Interest on Yorkville Debentures payable in Canada		.....	9,337 52	
INTEREST ON BANK ACCOMMODATION.				
Bank of Commerce, Interest on overdrawn account to 31st December, 1883		2,493 11		
Bank of Toronto, Interest on overdrawn account to 31st December, 1883		2,342 65		
Imperial Bank, Interest on overdrawn account to 31st December, 1883		950 91		
Bosanquet, Salt & Co., Interest on overdrawn account to 31st December, 1883		33 96	5,820 63	
				392,416 00
Carried forward		.....	.....	789,019 73

	$ c.	$ c.	$ c.
Brought forward			789,019 73
INTERMENTS.			
H. Stone, Interment Fees		281 50	
M. McCabe, "		159 50	
M. Nolan, "		5 00	
			446 00
ISLAND IMPROVEMENTS.			
ISLAND PARK.			
Nicholson & Co., Reconstructing Wharves, Shelters, &c	363 37		
Captain F. Jackman, Towing Scows, &c	298 00		
" J. D. Murphy, "	69 55		
" A. Tymon, "	62 85		
" P. Brown, "	4 00		
" J. Turner, Boat Fares	21 00		
C. Robertson, Crib Work	264 64		
Mrs. M. A. Mead, Allowance for Improvements to Corporation Property	220 00		
J. Hilts, Stone	60 00		
Bryce Bros, Lumber	60 66		
Reid & Co., "	54 38		
W. Leak, "	21 40		
J. L. Bird, Hardware	46 40		
Ross & Allen, "	21 11		
Foster & Son, "	18 60		
Rice Lewis & Son, Hardware	11 45		
F. Stevenson, Blacksmithing	29 61		
D. Dunn, "	4 00		
Wheeler & Bain, Pumps, &c., for Scows	11 70		
W. Smith, Wheelbarrows	12 00		
A. Montgomery, "	8 50		
W. Thompson, "	4 50		
J. R. Bell, Painting Closet	8 55		
Unwin, Sankey & Co., Surveying	8 00		
Mrs. M. A. Mead, Meals furnished Labourers	14 35		
Sundry Labourers	1,131 72		
		2,830 34	
ISLAND (GENERAL).			
W. Leak, Lumber	1,733 28		
Nicholson & Co., Constructing Sidewalks, Bridges, &c	597 11		
C. Robertson & Co., Crib Work	46 59		
J. L. Bird. Hardware	40 60		
Rice Lewis & Son, Hardware	9 50		
F. Stevenson, Hardware	3 80		
Ross & Allen, "	40		
Captain F. Jackman, Towing Scows	31 00		
J. Turner, Fares	12 00		
M. Warnock, Repairs to Truck	2 00		
Wheeler & Bain, Repairs to Pump	2 00		
Unwin, Browne & Sankey, Surveying	47 20		
Graham & Burns, Rent of Wharf at Bath	30 00		
Sundry Labourers	266 01		
Carried forward	2,821 49	2,830 34	789,465 73

	$ c.	$ c.	$ c.
Brought forward	2,821 49	2,830 34	789,465 73
W. Ward, Salary as Island Constable to 31st December, 1883	300 00		
		3,121 49	
			5,951 83
JAIL AND INDUSTRIAL FARM.			
SALARIES.			
John Green, Governor, Salary for 1883	1,500 00		
P. Ewan, Deputy Governor and 1st Turnkey, Salary for 1883	800 00		
D. Allen, 2nd Turnkey, Salary for 1883	450 00		
J. Norris, 3rd " " "	450 00		
J. Lowry, 4th " " "	450 00		
G. Barnett, 5th " " to 1st June 1883	187 50		
Thos. Wilson, 5th " " to 31st December, 1883	262 50		
C. Reed, 6th Turnkey, Salary for 1883	525 00		
J. Bell, Night Watchman, " "	525 00		
A. M. Bryson, Matron, " "	280 00		
Jessie Frazer, Assistant Matron, Salary for 1883	280 00		
W. Harding, Engineer, Salary to 1st March, 1883	100 00		
Robt. Maxwell, " " 31st December, 1883	450 00		
R. E. Griffith, Steward, Salary for 1883	1,000 00		
Dr. J. H. Richardson, Physician, Salary for 1883	1,000 00		
		8,260 00	
MAINTENANCE OF PRISONERS.			
James Slatter, Bread	994 66		
J. Tait, "	686 44		
G. Chesman, Beef, &c	769 95		
J. Lumbers, Oatmeal, Peas, &c	651 37		
John O'Neill, Milk	175 21		
Shields Bros., Groceries	157 54		
J Foster, "	62 91		
J. H. Hargrave, "	53 18		
Central Prison Industries, Ready-made Clothing	202 50		
M. Guinane, Boots	119 65		
J. Eastwood, Dry Goods	269 58		
J. Alison, "	50 49		
Catto & Co., "	114 04		
R. M. Dickson, Drugs	199 83		
C. A. Mitchell, "	82 70		
Water Works Department, Water Supply	1,000 00		
		5,590 05	
HEATING AND LIGHTING.			
P. Burns, Coal and Wood	1,842 66		
A. & S Nairn, "	100 30		
N. L. Piper, Coal Oil	163 56		
H. A. Collins, "	65 07		
		2,171 59	
FURNISHING UTENSILS.			
J. R. Armstrong, Cooking Stove	24 00		
N. L. Piper & Son, Tin Pans, Cups, &c	70 34		
H. A. Collins, " "	22 50		
Carried forward	116 84	16,021 64	795,417 56

	$ c.	$ c.	$ c.
Brought forward	116 84	16,021 64	795,417 56
Thompson Bros., Wheelbarrows	30 00		
		146 84	
REPAIRS AND ALTERATIONS.			
Bryce Bros., Lumber	329 13		
J. L. Playter, Stone	87 94		
Hastings & Peterkin, Pine Columns	1 60		
E. Harris & Co., Paints, Oils, Brushes, &c	83 71		
R. E. Griffith, Wall Paper	17 15		
G. J. Buckland, Painting, &c	32 00		
Foster & Son, Hardware	45 60		
E. Westman, "	15 50		
Lalor & Son, Ironwork	18 00		
St. Lawrence Foundry Co., Grate Bars	5 16		
Bennet & Wright, Plumbing Materials	39 32		
J. Ritchie, Plumbing	17 85		
A. W. Godson, Drain Pipe	16 92		
E. Terry, "	2 90		
Toronto Lime Co., Lime	6 30		
East End Slate Co., Slating	11 50		
D. Allen, Repairs to Cottage	4 00		
Sundry Labourers	127 86		
		862 44	
INSURANCE.			
Main Building.			
December 20th, 1883-4, Canadian Steam Users' Association (against explosion) $1,000	10 00		
Boilers, Pumps, and Heating Apparatus.			
December 20th, 1883-4, Canadian Steam Users' Association, (against explosion) $2,000	20 00		
$3,000		30 00	
SUNDRIES.			
G. Trimble, in full of Contract for Conveying Prisoners to and from the Jail to 1st July, 1883	300 00		
J. R. Hendry, Conveying Prisoners to and from the Jail	50 00		
R. E. Griffith, Allowance for Keep of Horse	150 00		
Telephone Dispatch Co., Rent of Telephone to October 25th, 1884	70 00		
W. Berry, Removing Night Soil	50 94		
H. J. Graham, Matting, &c	8 06		
R. Nichols, Repairing Straight Jacket	1 50		
T. B. Smith, Services as Acting Engineer	60 50		
H Thompson, " " Turnkey	12 00		
Miss Jessie Fraser, to pay Assistant During Illness	46 66		
J. Norris, Extra Services	25 00		
E. Edmonds, Cab Hire	3 00		
		777 66	
			17,838 58
Carried forward			813,256 14

	$ c.	$ c.	$ c.
Brought forward....	.....	....	813,256 14
LAW EXPENSES.			
COUNSEL FEES.			
C. Robinson, Q.C., In *re* Sundry Suits	325 00		
J. E. Rose, Q.C., " Esplanade.....	125 00		
		450 00	
COSTS IN SUNDRY SUITS.			
Rose, Macdonald & Co., Costs in *re* Benson & McKnight v. City.....	.....	41 81	
ARBITRATIONS.			
A. Manning, Arbitration Fees, in *re* Hope St....	.....	150 00	
VALUATIONS.			
Wm. Hope and T. H. McCaul, Valuators' Fees *re* Sundry cases.....	.....	470 00	
ADDITIONS TO LIBRARY.			
Rowsell & Hutchison, Law Books.....	25 48		
Willing & Williamson, Law Journal.....	10 00		
		35 48	
CIVIC LEGISLATION.			
Lieut.-Col. Gilmor, Clerk Ontario Legislature. Fees on Private Bill.....	.....	100 00	
OFFICE DISBURSEMENTS.			
City Solicitor, Sundry Disbursements.....	742 12		
Unwin, Browne & Sankey, Plans.....	24 50		
"Mail" Printing Co., Advertising.....	85 20		
"Globe" " "	79 50		
"World" " "	12 80		
"Evening Telegram" "	27 00		
Ferguson & Ferguson, Fees in *re* Abell Mortgage.....	30 00		
		1,001 12	
			2,248 41
LICENSE DEPARTMENT.			
Dorrien Plating Co., Dog Tags.....	.....	72 00	
Dicks & Son, "	.....	72 00	
T. M. Buley, Express Tablets.....	.....	37 50	
E. Meek, Solicitor, Taxed Costs *re* Queen v. Sheppard.....	.....	67 05	
J. B. Bessey, Lactroscope.....	.....	10 00	
R. Awde, to purchase Milk Tester.....	.....	10 75	
T. Heys, Analyzing Milk.....	.....	8 00	
C. Potter, Hydrometer and Thermometer.....	.....	2 00	
W. F. Sexton, Bottle Rack.....	.....	2 00	
H. Jackman, Bill Posting.....	.....	3 00	
J. Hackett, Services Assisting License Inspector	.....	27 00	
			311 30
Carried forward.....	.....	.....	815,815 85

		$ c.	$ c.	$ c.
Brought forward				815,815 85
LICENSES.				
GENERAL.				
J. Tibbs, Refund of Pedlar's License not required				5 00
LOCAL IMPROVEMENTS.				
SEWERS.				
ADELAIDE ST. SEWER.				
John to Peter.				
A. W. Godson, Balance of Contract		150 00		
ADELAIDE ST. SEWER.				
Stafford St. to Strachan Ave.				
R West, On account of Contract	$273 00			
W. Tilley, Superintendence	33 00			
Interest on Advances	3 65			
		309 65		
ALMA AVE. SEWER.				
Gladstone Ave. to Dufferin St.				
A. J. Brown, Balance of Contract		101 00		
AMELIA ST. SEWER.				
Parliament to Sumach.				
W. Jones, On account of Contract	$1,200 00			
R. Kerr, Superintendence	33 00			
Interest on Advances	92			
		1,233 92		
ARGYLE ST. SEWER.				
Dundas to Shaw.				
Farley & Patterson, On account of Contract	$800 00			
B. J. Loeman, Superintendence	110 00			
Interest on Advances	1 89			
		911 89		
BALMUTO, CZAR AND ST. NICHOLAS STS. SEWER.				
A. W. Godson, In full of Contract	$1,949 50			
R. Kerr, Superintendence	115 50			
Carried forward	2,065 00	2,706 46		815,820 85

		$ c.	$ c.	$ c.
Brought forward...	$2,065 00	2,706 46	.....	815,820 85
W. Heron, Superintendence.....	44 00			
Interest on Advances.....	77 48			
		2,186 48		
BEACONSFIELD AVE. SEWER.				
Saurin to Dundas.				
Ardagh & Leonard, Balance of Contract.....		179 00		
BERKELEY ST. SEWER.				
Duke to Duchess.				
W. Jones, On account of Contract.....	$1,089 25			
G. C. Hill, Superintendence.....	90 75			
Interest on Advances.....	28 91			
		1,208 91		
BERKELEY ST. SEWER.				
King St. to the Bay.				
A. J. Brown, On account of Contract .	$2,700 00			
W. Ireson, Superintendence.....	132 00			
Interest on Advances.....	18 69			
		2,850 69		
BISHOP ST. SEWER (YORKVILLE).				
Davenport Road to Western Terminus.				
New & Johnson, Balance of Contract.....		43 48		
BORDEN ST. SEWER.				
College to Bloor.				
A. J. Brown, Balance of Contract.....		2,100 00		
BROWN'S LANE SEWER (BETWEEN KING AND ADELAIDE).				
Bathurst Easterly.				
W. H. Rolston, Superintendence		16 50		
BROWNVILLE'S LANE AND INKERMAN ST. SEWER.				
St. Charles St. to Chapel Lane.				
Farley & Patterson, On account of Contract.....	$720 00			
R. Humphries, Superintendence	49 50			
Interest on Advances.....	13 27			
		782 77		
Carried forward.....		12,074 29	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		12,074 29	.....	815,820 85
CAMDEN ST. SEWER.				
Brock to Brant.				
R. West, On account of Contract	$1,021 75			
R. Douglass, Superintendence	85 25			
Interest on Advances	7 27			
		1,114 27		
CARLAW AVE. SEWER.				
Kingston Road to Eastern Ave.				
Farley & Patterson, On account of Contract	$500 00			
G. C. Hill, Superintendence	32 00			
Interest on Advances	2 47			
		534 47		
CARLTON AVE. SEWER.				
Ontario St. Easterly.				
R. West, On account of Contract	$338 25			
G. C. Hill, Superintendence	22 00			
Interest on Advances	37 00			
		397 25		
CARLTON ST. SEWER.				
Yonge St. Easterly.				
A. Beatty, Balance of Contract		208 00		
CATHARINE ST. SEWER.				
Peter St. Westerly.				
Ardagh & Leonard, Balance of Contract		39 00		
CHESTNUT AVE. SEWER (YORKVILLE).				
Yonge St. Westerly.				
Page & Brace, Balance of Contract		194 63		
CHRISTOPHER ST. SEWER.				
Centre to University.				
W. Jones, On account of Contract	$400 00			
Interest on Advances	1 45			
		401 45		
CHURCH ST. SEWER.				
King St. to the Bay.				
A. J. Brown, On account of Contract	$6,002 92			
Carried forward	6,002 92	14,963 36	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward...	$6,002 92	14,963 36	.....	815,820 85
A. McCormack, Superintendence.....	222 75			
Interest on Advances.....	184 98			
		6,410 65		
CHURCH ST. SEWER.				
King to Gerrard.				
A. J. Brown, On account of Contract.	$10,200 00			
A. McCormack, Superintendence.....	297 00			
Interest on Advances	113 52			
		10,610 52		
CLARA ST. SEWER.				
Oak St. Southerly.				
A. W. Godson, On account of Contract	$270 50			
G. Wright, Superintendence	38 50			
Interest on Advances.....	2 99			
		311 99		
COOLMINE AVE. SEWER.				
Dundas St. to St. Ann's Road.				
J. Farley, In full of Contract	$1,090 00			
B. J. Loeman, Superintendence.....	66 00			
Interest on Advances.....	44 14			
		1,200 14		
CRAWFORD ST. SEWER.				
Queen St. to the Ravine.				
A. W. Godson, On account of Contract.	$2,456 00			
W. Heron, Superintendence.....	132 00			
Interest on Advances.....	39 42			
		2,627 42		
CZAR ST. SEWER.				
North St. to Queen's Park.				
A. J. Brown, Balance of Contract.....		262 00		
DAVENPORT ROAD SEWER.				
New St. to Hazleton Ave.				
A. W. Godson, On account of Contract.	$648 00			
R. Kennedy, Superintendence.....	66 00			
Interest on Advances.....	96			
		714 96		
DOVERCOURT ROAD SEWER.				
Dundas St. Northerly.				
W. Jones, On account of Contract.....	$1,265 80			
Carried forward.....	$1,265 80	37,101 04	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward...	$1,265 80	37,101 04	.....	815,820 85
R. Kerr, Superintendence.....	66 00			
Interest on Advances.....	30 78			
		1,362 58		
DOWNEY'S LANE SEWER.				
Alice to Louisa.				
Farley & Patterson, On account of Contract.....	$557 75			
W. Ireson, Superintendence.....	30 25			
Interest on Advances.....	5 55			
		593 55		
DRAPER ST. SEWER.				
Front to Wellington.				
W. H. Cotterell, Superintendence.....		16 50		
DUCHESS ST. SEWER.				
Sherbourne St. Easterly.				
Burns & McCormick, On account of Contract.....	$434 40			
G. Wright, Superintendence.....	38 50			
Interest on Advances	14 17			
		487 07		
DUFFERIN ST. SEWER.				
Queen to Bank.				
Village of Brockton, In full for Proportion of Cost payable by the City.....		1,538 00		
EASTERN AVE. SEWER.				
McGee St. to Don River.				
A. J. Brown, Balance of Contract.....		489 00		
EDWARD ST. SEWER.				
Terauley to Elizabeth.				
Burns & McCormick, On account of Contract.....	$617 00			
G. Wright, Superintendence	33 00			
Interest on Advances.....	19 57			
		669 57		
FREDERICK AND ESPLANADE STS. SEWER.				
Front to Sherb urne.				
A. W. Godson, On account of Contract.	$919 00			
W. Heron, Superintendence.....	66 00			
Interest on Advances.....	21 80			
		1,006 80		
Carried forward.....		43,264 11	....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		43,264 11	.....	815,820 85
FRONT ST. SEWER.				
Brock to Draper.				
Farley & Patterson, On account of Contract	$1,000 00			
G. C. Hill, Superintendence	64 25			
W. Heron, "	35 75			
Interest on Advances	2 22			
		1,102 22		
GERRARD ST. SEWER.				
Ontario to Parliament.				
G. Wright, Superintendence	43 00			
Interest on Advances	39			
		43 39		
GERRARD ST. SEWER.				
Sackville to Sumach.				
Burns & McCormick, In full of Contract	$1,162 75			
G. Wright, Superintendence	90 75			
Interest on Advances	44 52			
		1,298 02		
GROVE AVE. SEWER.				
Dundas to Foxley.				
A. W. Godson, On account of Contract	$1,000 00			
W. Heron, Superintendence	65 00			
Interest on Advances	9 45			
		1,074 45		
HAGARMAN ST. SEWER.				
Elizabeth St. to Eastern Terminus.				
Ardagh & Leonard, Balance of Contract		59 00		
HALTON ST. SEWER.				
Shaw to Givens.				
A. W. Godson, On account of Contract	$563 00			
W. Heron, Superintendence	66 00			
Interest on Advances	12 06			
		641 06		
HARBORD ST. SEWER.				
Spadina Ave. to Bathurst St.				
Burns & McCormick, On account of Contract	$1,200 00			
Carried forward	$1,200 00	47,482 25	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward....	$1,200 00	47,482 25	.....	815,820 85
G. Wright, Superintendence.....	63 25			
Interest on Advances.....	2 39			
		1,265 64		
HENDERSON AVE. SEWER.				
Clinton St. Westerly.				
A. W. Godson, On Account of Contract	$393 75			
R. Humphries, Superintendence	52 25			
Interest on Advances.....	10 09			
		456 09		
HERBERT ST. SEWER.				
Bellwoods Ave. to Claremont St.				
R. West, On Account of Contract.....	$298 50			
G. C. Hill, Superintendence.....	38 50			
Interest on Advances.....	2 38			
		339 38		
HERRICK ST. SEWER.				
Major to Borden.				
R. Douglas, Superintendence.....		44 00		
HOPE ST. SEWER.				
Buller to Bloor.				
Trimble & Co., On Account of Contract.....	$2,660 75			
R. Kerr, Superintendence.....	90 75			
		2,751 50		
HOPE ST. SEWER.				
College to Buller.				
Adam Beatty, Balance of Contract.....		318 50		
HOWARD ST. SEWER.				
Bleeker to Parliament.				
A. W. Godson, On Account of Contract.		186 00		
KING ST. SEWER.				
Garrison Creek to Railway Crossing.				
A. J. Brown, Balance of Contract.....		113 00		
LAKEVIEW AVE SEWER.				
Dundas St. to North End.				
W. Jones, On Account of Contract...	$1,192 00			
R. Kerr, Superintendence	66 00			
Interest on Advances.....	33 19			
		1,291 19		
Carried forward...		54,247 55	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward.....		54,247 55	.....	815,820 85
LANE, SEWER BETWEEN CONWAY & HENDERSON.				
Hope to Clinton.				
Burns & McCormick, On Account of Contract.....	$451 25			
G. Wright, Superintendence.....	26 75			
Interest on Advances.....	2 87			
		480 87		
LANE, SEWER BETWEEN ROBINSON & GOULDING.				
Muter St. to Eastern Terminus.				
A. W. Godson, On Account of Contract	$267 25			
W. Heron, Superintendence.....	26 75			
Interest on Advances.....	36			
		294 36		
LANE, SEWER BETWEEN TECUMSETH & NIAGARA.				
Adelaide Northerly, thence Westerly.				
R. West, On Account of Contract.	$271 50			
W. Tilley, Superintendence.....	38 50			
Interest on Advances.....	3 81			
		313 81		
LEWIS ST. SEWER.				
Kingston Road to Eastern Avenue.				
W. Jones, On Account of Contract...	$1,618 50			
G. C. Hill, Superintendence.....	71 50			
Interest on Advances	29 57			
		1,719 57		
LINDEN ST. SEWER.				
Sherbourne to Huntley.				
A. J. Brown, Balance of Contract.....		412 00		
LISGAR ST. SEWER.				
Saurin to Dundas.				
Ardagh & Leonard, Balance of Contract.....		176 00		
LOCUST ST. SEWER.				
Sumach St. to 400 feet Easterly.				
Burns & McCormick, On account of Contract.....	$668 00			
G. Wright, Superintendence.....	33 00			
Interest on Advances.....	8 01			
		709 01		
Carried forward....		58,353 17	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		58,353 17	.....	815,820 85
MAITLAND PLACE SEWER.				
Homewood Ave. Westerly.				
J. Farley, On account of Contract	$448 00			
B. J. Loeman, Superintendence	33 00			
Interest on Advances	16 06			
		497 06		
MARKHAM ST. SEWER.				
Arthur to College.				
Trimble & Co., Balance of Contract		314 00		
MARKHAM ST. SEWER.				
Arthur to Robinson.				
Ardagh & Leonard, Balance of Contract		258 00		
MARKHAM ST. SEWER.				
College to Buller.				
W. Jones, Balance of Contract		290 00		
MAUD ST. SEWER.				
Adelaide to Richmond.				
R. West, In full of Contract	$577 00			
G. C. Hill, Superintendence	33 00			
Interest on Advances	23 66			
		633 66		
MORRISON ST. SEWER.				
Adelaide St. Southerly.				
A. W. Godson, On account of Contract	$318 25			
R. Humphries, Superintendence	13 75			
Interest on Advances	8 47			
		340 47		
MUTER ST. SEWER.				
Arthur to College.				
Trimble & Co., Balance of Contract		330 00		
M'GEE ST. SEWER.				
Kingston Road to Eastern Ave.				
A. J. Brown, In full of Contract	$1,753 25			
W. Heron, Superintendence	35 75			
Interest on Advances	67 83			
		1,856 83		
Carried forward		62,873 19	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		62,873 19	.....	815,820 85
M'MURRICH ST. SEWER.				
Belmont St. Southerly.				
Farley & Patterson, On account of Contract	$330 00			
W. Ireson, Superintendence	33 00			
Interest on Advances	3 40			
		366 40		
NIAGARA ST. SEWER.				
Bathurst to Portland.				
R. West, In full of Contract	$1,189 10			
G. C. Hill, Superintendence	85 25			
Interest on Advances	32 49			
		1,306 84		
NORTH MUTUAL STREET SEWER.				
Maitland to Alexander.				
R. West, On account of Contract	$475 00			
W. Tilley, Superintendence	13 75			
Interest on Advances	3 11			
		491 86		
ONTARIO ST. SEWER.				
Queen to Carlton.				
Sundry persons, Refund of unexpended Balance		1,239 80		
OXFORD ST. SEWER.				
Grosvenor Ave. to Bellevue Ave.				
R. West, On account of Contract	$451 00			
W. Tilley, Superintendence	44 00			
Interest on Advances	3 29			
		498 29		
PARK ROAD SEWER.				
Yonge St. Easterly.				
R. West, On Account of Contract	$755 75			
B. J. Loeman, Superintendence	41 25			
Interest on Advances	9 38			
		806 38		
PEEL AVE. SEWER.				
Gladstone Ave. to Dufferin St.				
R. West, On Account of Contract	$441 50			
B. J. Loeman, Superintendence	49 50			
Interest on Advances	5 99			
		496 99		
Carried forward		68,079 75	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		68,079 75	.....	815,820 85
QUEEN ST. SEWER.				
Sherbourne St. to 230 feet West.				
A. J. Brown, In full of Contract	$1,097 75			
A. McCormack, Superintendence	19 25			
		1,117 00		
QUEEN ST. SEWER.				
Sumach to River.				
Ardagh & Leonard, Balance of Contract		206 00		
QUEEN ST. SEWER.				
Trefann to Sumach.				
A. W. Godson, In full of Contract	$2,347 50			
G. C. Hill, Superintendence	107 25			
		2,454 75		
ROBERT ST. SEWER.				
College to Bloor.				
W. Jones, In full of Contract	$7,015 75			
H. Blisher, Superintendence	156 75			
R. Kerr, "	27 50			
Interest on Advances	263 67			
		7,463 67		
ROSS ST. SEWER.				
Cecil to College.				
W. Jones, On Account of Contract	$985 75			
R. Kerr, Superintendence	49 50			
Interest on Advances	32 79			
		1,068 04		
RUSHOLME ROAD SEWER.				
Dundas St. to St. Anne's Road.				
Farley & Patterson, In full of Contract	$1,062 75			
B. J. Loeman, Superintendence	41 25			
Interest on Advances	46 33			
		1,150 33		
SACKVILLE ST. SEWER.				
Winchester to Amelia.				
W. Jones, On Account of Contract	$2,140 50			
R. Kerr, Superintendence	66 00			
Interest on Advances	15 38			
		2,221 88		
Carried forward		83,761 42	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		83,761 42	.....	815,820 85
SAULTER ST. SEWER.				
Kingston Road to Eastern Avenue.				
Ardagh & Leonard, In full of Contract	$1,846 07			
A. McCormack, Superintendence	66 00			
Interest on Advances	77 82			
		1,989 89		
SOADDING ST. SEWER.				
Kingston Road to Eastern Ave.				
W. Jones, On Account of Contract	$1,852 00			
G. C. Hill, Superintendence	88 00			
Interest on Advances	48 78			
		1,988 78		
SHAW ST. SEWER.				
Queen to Halton.				
A. W. Godson, On Account of Contract		353 00		
SHUTER ST. SEWER.				
Pembroke to Sherbourne..				
A. W. Godson, On Account of Contract	$542 50			
R. Humphries, Superintendence	82 50			
Interest on Advances	12 04			
		637 04		
STAFFORD ST. SEWER.				
King to Wellington.				
Farley & Patterson, On Account of Contract	$714 50			
R. Humphries, Superintendence	49 50			
Interest on Advances	2 81			
		766 81		
STEWART ST. SEWER.				
Bathurst to Portland.				
W. H. Rolston, Superintendence		16 50		
ST. ALBANS ST. SEWER.				
Surrey Place Westerly.				
A. J. Brown, On account of Contract	$347 75			
G. Wright, Superintendence	52 25			
Interest on Advances	4 47			
		404 47		
Carried forward		89,917 91	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		89,917 91	.....	815,820 85
ST. CHARLES ST. SEWER.				
Yonge St. to Chapel Lane.				
Farley & Patterson, On account of Contract	$850 00			
A. Oakley, Superintendence	107 25			
Interest on Advances	17 17			
		974 42		
ST. DAVID ST. SEWER.				
Parliament St. to 200 feet Easterly.				
Trimble & Co., Balance of Contract		47 00		
ST. VINCENT ST. SEWER.				
St. Albans Northerly.				
Farley & Patterson, On account of Contract	$560 83			
B. J. Loeman, Superintendence	33 00			
Interest on Advances	21 40			
		615 23		
STRANGE ST. SEWER.				
Eastern Ave. to Kingston Road.				
G. C. Hill, Superintendence		63 25		
SULTAN ST. SEWER.				
St. Thomas St. to East End, and ST. THOMAS, *Sultan to Czar.*				
Ardagh & Leonard, Balance of Contract		79 00		
SULTAN ST. SEWER.				
St. Thomas St. to Western Terminus.				
A. W. Godson, On account of Contract.	$297 00			
W. Heron, Superintendence	33 00			
Interest on Advances	7 54			
		337 54		
SUMACH ST. SEWER.				
Winchester to Amelia.				
W. Jones, On account of Contract	$1,400 00			
R. Kerr, Superintendence	99 00			
Interest on Advances	6 74			
		1,505 74		
Carried forward		93,540 09	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		93,540 09	.....	815,820 85
SURREY PLACE SEWER.				
Breadalbane to Grosvenor.				
Ardagh & Leonard, Balance of Contract		60 00		
SYDENHAM ST. SEWER.				
Parliament to Regent.				
Godson & West, Balance of Contract		70 00		
TAIT ST. SEWER.				
Beachall to Western Terminus.				
A. J. Brown, In full of Contract	$1,078 10			
G. Wright, Superintendence	38 50			
Interest on Advances	44 92			
		1,161 52		
TECUMSETH ST. SEWER.				
King to Niagara.				
Burns & McCormick, On account of Contract	$946 75			
G. Wright, Superintendence	52 25			
Interest on Advances	16 74			
		1,015 74		
TRAFALGAR AVE. SEWER.				
Gladstone Ave. to Dufferin St.				
Farley & Patterson, On account of Contract	$510 00			
B. J. Loeman, Superintendence	71 50			
Interest on Advances	10 63			
		592 13		
UNIVERSITY ST. SEWER.				
Edward to Avenue.				
A. W. Godson, On account of Contract	$2,460 80			
R. Kennedy, Superintendence	148 50			
Interest on Advances	36 91			
		2,646 21		
WALTER ST. SEWER.				
McMurrich Westerly.				
A. W. Godson, On account of Contract	$448 00			
R. Humphries, Superintendence	33 00			
Interest on Advances	10 61			
		491 61		
Carried forward		99,577 30	.....	815,820 85

		$ c.	$ c.	$ c.
Brought forward		99,577 30	.....	815,820 85
WALTON ST. SEWER.				
Terauley St. Easterly.				
J. Farley, On account of Contract	$327 25			
B. J. Loeman, Superintendence	24 75			
		352 00		
WELLESLEY ST. SEWER.				
Church to Jarvis.				
Farley & Patterson, On account of Contract	$1,004 50			
R. Humpries, Superintendence	49 50			
Interest on Advances	9 87			
		1,063 87		
WELLESLEY ST. SEWER.				
Parliament to Sackville.				
W. Jones, On account of Contract	$1,914 00			
R. Kerr, Superintendence	99 00			
Interest on Advances	29 70			
		2,042 70		
WELLINGTON AVE. SEWER.				
Stafford St. to Strachan Ave.				
A. W. Godson, On account of Contract	$449 25			
R. Douglas, Superintendence	35 75			
Interest on Advances	50			
		485 50		
WILTON AVE. SEWER.				
Sackville to Sumach.				
W. Jones, On account of Contract	$1,530 00			
G. C. Hill, Superintendence	33 00			
Interest on Advances	26 03			
		1,589 03		
WILTON AVE. SEWER.				
Sumach St. to 144 feet Easterly.				
W. Jones, Balance of Contract		78 50		
			105,188 90	
CEDAR BLOCK PAVEMENTS.				
ALEXANDER ST. CEDAR BLOCK PAVEMENT.				
Church to North Mutual.				
Toronto Lime Co., Cement		3 70		
Carried forward		3 70	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward.....		3 70	105,188 90	815,820 85
ARGYLE ST. CEDAR BLOCK PAVEMENT.				
Dundas St. to Gladstone Ave.				
R. Dinnis, Balance of Contract.....	$767 02			
H. Medcalf, Ironwork.....	60 03			
Sundry Labourers.....	6 00			
		833 05		
ARTHUR ST. CEDAR BLOCK PAVEMENT.				
Lumley to Bathurst.				
R. West, Balance of Contract.....		341 00		
BALDWIN ST. CEDAR BLOCK PAVEMENT.				
Spadina Ave. to Huron St.				
Ardagh & Leonard, Balance of Contract	$137 00			
H. Medcalf, Ironwork.....	9 00			
		146 00		
BEACONSFIELD AVE. CEDAR BLOCK PAVEMENT.				
Queen to Dundas.				
Godson & West, On Account of Contract	$3,196 00			
G .Dodd, Superintendence.....	42 50			
		3,238 50		
BELLEVUE AVE. CEDAR BLOCK PAVEMENT.				
College St. to Bellevue Place.				
Ardagh & Leonard, Balance of Contract	$444 00			
H. Medcalf, Ironwork.....	36 00			
		480 00		
BELLWOODS AVE. CEDAR BLOCK PAVEMENT.				
Queen to Conway.				
R. Dinnis, In full of Contract.....	$8,855 50			
E. Terry, Cement.....	59 00			
T. Tomlinson, Ironwork.....	55 20			
A. W. Godson, Sand.....	18 70			
J. & J. Taylor, Stench Traps.....	13 00			
Ardagh & Leonard, Sand.....	3 00			
Sundry Labourers.....	185 77			
W. Phillips, Superintendence.....	96 50			
		9,286 67		
BERKELEY ST. CEDAR BLOCK PAVEMENT.				
Wilton Ave. to Gerrard St.				
A. W. Godson, In full of Contract...	$2,917 86			
Carried forward...	$2,917 86	14,328 92	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward...	$2,917 86	14,328 92	105,188 90	815,820 85
T. Tomlinson, Ironwork.....	23 59			
R. Humphrey, Superintendence.....	45 00			
		2,986 45		
BEVERLEY ST. CEDAR BLOCK PAVEMENT.				
Queen to College.				
Godson & West, Balance of Contract.....		3,552 55		
BLEEKER ST. CEDAR BLOCK PAVEMENT.				
Carlton to Howard.				
C. Farquhar, Balance of Contract.....		735 00		
BLOOR ST. CEDAR BLOCK PAVEMENT.				
Huntley to Sherbourne.				
R. Dinnis, On Account of Contract...	$1,700 00			
J. & J. Taylor, Stench Traps.....	32 50			
E. Terry, Cement...	7 50			
J. Farley, Superintendence.....	75 00			
Interest on Advances.....	48 00			
		1,863 00		
BROCK ST. CEDAR BLOCK PAVEMENT.				
Front to King.				
R. Dinnis, Balance of Contract.....	$510 00			
H. Medcalf, Ironwork.....	72 16			
		582 16		
BROCK ST. CEDAR BLOCK PAVEMENT.				
King to Queen.				
R. West, On Account of Contract....	$6,000 00			
" Sand, &c.....	12 00			
A. W. Godson, Sand, &c.....	27 42			
J. & J. Taylor, Stench Traps.....	117 00			
T. Tomlinson, Ironwork.....	85 88			
E. Terry, Cement.....	28 50			
Toronto Lime Co., Cement.....	14 80			
Price & Co., Brick.....	36 50			
Sundry Labourers.....	281 79			
J. B. Bell, Superintendence.....	82 50			
		6,686 39		
BRUNSWICK AVE CEDAR BLOCK PAVEMENT.				
College to Buller.				
J. McBean, Balance of Contract.....		387 00		
Carried forward.....		31,121 47	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward.....		31,121 47	105,188 90	815,820 85
BUCHANAN ST. CEDAR BLOCK PAVEMENT.				
Yonge to Terauley.				
R. Dinnis, In full of Contract.....	$2,144 20			
E. Terry, Cement.....	21 50			
Price & Co., Brick.....	11 00			
Sundry Labourers.....	63 26			
C. Wallis, Superintendence.....	20 00			
		2,259 96		
CAMERON PLACE CEDAR BLOCK PAVEMENT.				
Cameron to Vanauley.				
R. Dinnis, On Account of Contract.....	$356 88			
J. & J. Taylor, Stench Traps.....	13 00			
T. Tomlinson, Ironwork.....	4 66			
E. Terry, Cement.....	3 00			
Sundry Labourers.....	19 01			
T. Daly, Superintendence.....	25 00			
Interest on Advances.....	1 52			
		423 07		
CAMERON ST. CEDAR BLOCK PAVEMENT.				
Queen to the Bend.				
Farquhar & Co., On Account of Contract.....	$2,131 99			
Farquhar & Co., Sand.....	4 50			
J. & J. Taylor, Stench Traps.....	39 00			
Price & Co., Brick.....	29 20			
E. Terry, Cement.....	10 50			
Toronto Lime Co., Cement.....	7 40			
Sundry Labourers.....	52 26			
J. Kennedy, Superintendence.....	27 50			
		2,302 35		
CARLTON AVE. CEDAR BLOCK PAVEMENT.				
Ontario St. Easterly.				
Farquhar & Co., On Account of Contract.....		520 85		
CECIL ST. CEDAR BLOCK PAVEMENT.				
Beverley St. to Spadina Ave.				
H. Medcalf, Ironwork.....		12 00		
CHARLES ST. CEDAR BLOCK PAVEMENT.				
Church to Jarvis.				
A. W. Godson, In full of Contract.....	$2,193 58			
E. Terry, Cement.....	17 00			
Carried forward.....	$2,210 58	36,639 70	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward...	$2,210 58	36,639 70	105,188 90	815,820 85
Price & Co., Brick	3 60			
Sundry Labourers	48 64			
		2,262 82		
CLARENCE SQUARE CEDAR BLOCK PAVEMENT.				
Ardagh & Leonard, On account of Contract	$2,363 51			
J. & J. Taylor, Stench Traps	19 50			
T. Tomlinson, Ironwork	13 98			
E. Terry, Cement	10 50			
Toronto Lime Co., Cement	7 40			
Sundry Labourers	75 14			
J. Kennedy, Superintendence	45 00			
Interest on Advances	23 30			
		2,558 33		
CLINTON ST. CEDAR BLOCK PAVEMENT.				
Conway to Bloor.				
E. Terry, Cement	$ 31 50			
J. & J. Taylor, Stench Traps	13 00			
Sundry Labourers	173 41			
Interest on Advances	56			
		218 47		
COLLEGE ST. CEDAR BLOCK PAVEMENT.				
Beverley St. to Spadina Ave.				
R. Dinnis, Balance of Contract		280 00		
D'ARCY ST. CEDAR BLOCK PAVEMENT.				
Spadina Ave. to Beverley St.				
Trimble & Co., Balance of Contract	$340 00			
H. Medcalf, Ironwork	12 00			
		352 00		
DORSET ST. CEDAR BLOCK PAVEMENT.				
King to Wellington.				
R. West, On account of Contract	$904 93			
J. & J. Taylor, Stench Traps	32 50			
Price & Co., Brick	7 30			
E. Terry, Cement	7 50			
Toronto Lime Co., Cement	7 40			
Sundry Labourers	46 02			
E. C. Walker, Superintendence	15 00			
Interest on Advances	12 24			
		1,032 89		
Carried forward		43,344 21	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward		43,344 21	105,188 90	815,820 85
DOVERCOURT ROAD CEDAR BLOCK PAVEMENT.				
Argyle to Dundas.				
R. West, Balance of Contract	$440 00			
H. Medcalf, Ironwork	48 03			
		488 03		
DOVERCOURT ROAD CEDAR BLOCK PAVEMENT.				
Queen to Argyle.				
H. Medcalf, Ironwork		36 00		
DUNDAS ST. CEDAR BLOCK PAVEMENT.				
Queen St. to the Bend.				
R. West, On account of Contract	$8,632 47			
" Sand	7 50			
J. & J. Taylor, Stench Traps	84 50			
H. Medcalf, Ironwork	43 51			
A. W. Godson, Sewer Pipe	18 00			
E. Terry, Cement	31 50			
Sundry Labourers	112 12			
J. Marshall, Superintendence	75 00			
		9,004 60		
FOXLEY ST. CEDAR BLOCK PAVEMENT.				
Dundas St. to Dovercourt Road.				
A. W. Godson, On account of Contract	$2,500 00			
" Sand, &c	10 00			
Ardagh & Leonard, Sand, &c	3 00			
J. & J. Taylor, Stench Traps	39 00			
Price & Co , Brick	14 60			
E. Terry, Cement	23 00			
Toronto Lime Co., Cement	7 40			
Sundry Labourers	93 04			
J. Elder, Superintendence	10 00			
		2,700 04		
GLADSTONE AVE. CEDAR BLOCK PAVEMENT.				
Queen to Dundas.				
R. West, On account of Contract	$7,042 40			
" Sand	7 50			
J. & J. Taylor, Stench Traps	104 00			
H. Medcalf, Ironwork	43 51			
T. Tomlinson, Grates	21 86			
Price & Co., Brick	11 00			
A. W. Godson, Culvert Stone	3 50			
E. Terry, Cement	28 00			
Sundry Labourers	130 99			
D. Earls, Superintendence	45 00			
		7,437 76		
Carried forward		63,010 64	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward.....		63,010 64	105,188 90	815,820 85
HARBORD ST. CEDAR BLOCK PAVEMENT.				
St. George to Huron.				
R. Dinnis, Balance of Contract.....		134 00		
HENRY ST. CEDAR BLOCK PAVEMENT.				
Baldwin to Cecil.				
G. Farquhar, Balance of Contract.....	$147 00			
H. Medcalf, Ironwork.....	6 00			
Sundry Labourers.....	1 00			
		154 00		
HENRY ST. CEDAR BLOCK PAVEMENT.				
Cecil to College.				
Ardagh & Leonard, Balance of Contract	$194 00			
H. Medcalf, Ironwork	6 00			
		200 00		
HIGH ST. CEDAR BLOCK PAVEMFNT.				
Esther St. to Spadina Ave.				
G. Farquhar, On Account of Contract	$2,243 22			
J. & J. Taylor, Stench Traps.....	32 50			
T. Tomlinson, Ironwork.....	28 68			
E. Terry, Cement.....	12 00			
Toronto Lime Co., Cement.....	7 40			
Sundry Labourers.....	62 89			
		2,386 69		
HOWARD ST. CEDAR BLOCK PAVEMENT.				
Bleeker to Parliament.				
Farquhar & Co., On Account of Contract.....	$3,637 48			
Toronto Lime Co., Cement.....	3 70			
J. Rogers, Superintendence.....	40 00			
		3,681 18		
HOWARD ST. CEDAR BLOCK PAVEMENT.				
Sherbourne to Bleeker.				
C. Farquhar, Balance of Contract.....		60 00		
HUNTLEY ST. CEDAR BLOCK PAVEMENT.				
Earl to Bloor.				
C. Farquhar, Balance of Contract.....		314 00		
Carried forward.....		69,940 51	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward		69,940 51	105,188 90	815,820 85
HURON ST. CEDAR BLOCK PAVEMENT.				
College St. to Sussex Ave.				
G. Farquhar, On Account of Contract	$7,270 56			
" Sand	13 50			
J. & J. Taylor, Stench Traps	110 50			
T Tomlinson, Ironwork	91 76			
E. Terry, Cement	18 00			
Toronto Lime Co., Cement	14 80			
Price Bros., Brick	7 30			
Sundry Labourers	170 73			
J. Pearce, Superintendence	75 00			
		7,772 15		
KING ST. CEDAR BLOCK PAVEMENT.				
Bathurst St. to Strachan Ave.				
A. W. Godson, On Account of Contract	$13,600 00			
A. W. Godson, Gravel and Pipe	34 80			
J. & J. Taylor, Stench Traps	58 50			
H Medcalf, Ironwork	24 00			
Price & Co., Bricks	73 00			
E. Terry, Cement	40 00			
Sundry Labourers	206 23			
G. Dodd, Superintendence	105 00			
Interest on Advances	515 40			
		14,656 93		
KING ST. CEDAR BLOCK PAVEMENT.				
Berkeley to Sherbourne.				
A. W. Godson, On Account of Contract	$6,300 00			
A. W. Godson, Sand	10 50			
J. & J. Taylor, Stench Traps	58 50			
T. Tomlinson, Ironwork	18 64			
Price & Co., Brick	18 25			
E. Terry, Cement	13 50			
Toronto Lime Co., Cement	3 70			
Ardagh & Leonard, Sand	5 25			
Sundry Labourers	74 89			
Interest on Advances	72 96			
		6,576 19		
KING ST. CEDAR BLOCK PAVEMENT.				
Berkeley to Trinity.				
A. W. Godson On Account of Contract	$4,170 00			
" Pipe	2 60			
" Sand	6 00			
J. & J. Taylor, Stench Traps	32 50			
H. Medcalf, Ironwork	48 00			
T. Tomlinson, "	9 32			
E. Terry, Cement	7 50			
Carried forward	$4,275 92	98,945 78	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward ...	$4,275 92	98,945 78	105,188 90	815,820 85
Toronto Lime Co., Cement	7 40			
Sundry Labourers	73 02			
J. Williamson, Superintendence	45 00			
Interest on Advances	59 75			
		4,461 09		
KING ST. CEDAR BLOCK PAVEMENT.				
Brock to Bathurst.				
A. W. Godson, On Account of Contract	$12,800 00			
A. W. Godson, Gravel and Sand	120 19			
Ardagh & Leonard, "	15 00			
J. & J. Taylor, Stench Traps	117 00			
H. Medcalf, Ironwork	56 10			
T. Tomlinson, Grates	4 66			
Price Bros., Brick	189 80			
E. Terry, Cement	56 00			
Toronto Lime Co., Cement	7 40			
Sundry Labourers	240 11			
G. Dodd, Superintendence	62 50			
Interest on Advances	437 63			
		14,106 39		
KING ST. CEDAR BLOCK PAVEMENT.				
Simcoe to Brock.				
Ardagh & Leonard, On account of Contract	$15,960 30			
Ardagh & Leonard, Sand	15 00			
A. W. Godson, Gravel and Sewer Pipe	92 89			
J. & J. Taylor, Stench Traps	123 50			
H. Medcalf, Ironwork	69 60			
T. Tomlinson, "	55 92			
Price & Co., Brick	58 40			
E. Terry, Cement	58 50			
Toronto Lime Co., Lime, &c	3 70			
Sundry Labourers	284 79			
F. Rush, Superintendence	105 00			
Interest on Advances	572 33			
		17,399 93		
KING ST. CEDAR BLOCK PAVEMENT.				
Sherbourne to Yonge.				
Ardagh & Leonard, On account of Contract	$18,731 25			
Ardagh & Leonard, Sand	31 50			
J. & J. Taylor, Stench Traps	195 00			
H. Medcalf, Ironwork	12 00			
T. Tomlinson, "	13 98			
Price & Co., Brick	146 00			
A. W. Godson, Sewer Pipe	40 70			
E. Terry, Cement	63 00			
Toronto Lime Co., Cement	33 30			
Sundry Labourers	290 53			
Carried forward	$19,557 26	134,913 19	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward..	$19,557 26	134,913 19	105,188 90	815,820 85
F. Rush, Superintendence	95 00			
Interest on Advances	437 12			
		20,089 38		
KING ST. CEDAR BLOCK PAVEMENT.				
Simcoe to Yonge.				
Ardagh & Leonard, On account of Contract	$15,917 80			
Ardagh & Leonard, Sand	29 75			
J. & J. Taylor, Stench Traps	84 50			
T. Tomlinson, Ironwork	9 32			
Price & Co, Brick	73 00			
A. W. Godson, Sewer Pipe	66 36			
E. Terry, Cement	27 50			
Toronto Lime Co., Cement	7 40			
Sundry Labourers	181 03			
F. Rush, Superintendence	60 00			
Interest on Advances	445 87			
		16,902 53		
KING ST. CEDAR BLOCK PAVEMENT.				
Strachan Ave. to the Railway Crossing.				
Godson & West, Balance of Contract		672 00		
KING ST. CEDAR BLOCK PAVEMENT.				
Trinity St. to the River Don.				
A. W. Godson, On Account of Contract	$11,900 00			
A. W. Godson, Pipe and Sand	65 36			
" Sand	12 00			
J. & J. Taylor, Stench Traps	45 50			
T. Tomlinson, Ironwork	18 64			
Price & Co., Brick	51 10			
E. Terry, Cement	34 50			
Toronto Lime Co., Cement	14 80			
Sundry Labourers	182 49			
T. Williamson, Superintendence	75 00			
Interest on Advances	170 93			
		12,570 32		
LANE BETWEEN FRONT AND ESPLANADE—CEDAR BLOCK PAVEMENT.				
Yonge to Scott.				
J. McBean, On Account of Contract		1,293 00		
LINDEN ST. CEDAR BLOCK PAVEMENT.				
Huntley to Sherbourne.				
C. Farquhar, Balance of Contract		128 18		
Carried forward		186,568 60	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward		186,568 60	105,188 90	815,820 85
LISGAR ST. CEDAR BLOCK PAVEMENT.				
Queen to Saurin.				
A. W. Godson, Balance of Contract		450 00		
LOCUST ST. CEDAR BLOCK PAVEMENT.				
Sumach St. Easterly.				
J. Dunn, Superintendence		40 00		
LUMLEY ST. CEDAR BLOCK PAVEMENT.				
Robinson to College.				
Trimble & Co., Balance of Contract	$989 00			
H. Medcalf, Ironwork	99 06			
		1,088 06		
MAPLE ST. CEDAR BLOCK PAVEMENT.				
Dundas St. to Dovercourt Road.				
R. West, On Account of Contract	$1,757 87			
" Sand	9 00			
Price & Co., Brick	14 60			
Toronto Lime Co., Cement	7 40			
E. Terry, Cement	3 00			
Sundry Labourers	72 51			
D. Earl, Superintendence	30 00			
Interest on Advances	26 77			
		1,921 15		
MURRAY ST. CEDAR BLOCK PAVEMENT.				
Caer Howell St. to North End.				
R. West, Balance of Contract		274 00		
M'CAUL ST. CEDAR BLOCK PAVEMENT.				
Queen St. to Grange Road.				
Ardagh & Leonard, On account of Contract	$3,400 00			
Ardagh & Leonard, Sand	4 50			
J. & J. Taylor, Stench Traps	6 50			
T. Tomlinson, Ironwork	4 66			
E. Terry, Cement	7 50			
Toronto Lime Co., Cement	7 40			
A. W Godson, Sewer Pipe	3 64			
Sundry Labourers	53 88			
J. Kennedy, Superintendence	75 00			
Interest on Advances	51 80			
		3,614 88		
Carried forward		193,956 69	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward		193,956 69	105,188 90	815,820 85
M'CAUL ST. CEDAR BLOCK PAVEMENT.				
Grange Road to Anderson St.				
Trimble & Co., In full of Contract		694 25		
M'CAUL ST. CEDAR BLOCK PAVEMENT.				
Anderson to College.				
R. West, On account of Contract	$6,803 50			
J. & J. Taylor, Stench Traps	65 00			
T. Tomlinson, Ironwork	23 31			
Price & Co., Brick	36 50			
A. W. Godson, Sewer Pipe	18 50			
E. Terry, Cement	15 00			
Toronto Lime Co., Cement	3 70			
R. Dinnis, Sand	10 01			
Sundry Labourers	93 49			
J. T. Pearce, Superintendence	70 00			
Interest on Advances	217 92			
		7,356 93		
NASSAU ST. CEDAR BLOCK PAVEMENT.				
Spadina Ave. to Lippincott St.				
H. Medcalf, Ironwork	$36 02			
Sundry Labourers	4 75			
		40 77		
NORTHCOTE AVE. CEDAR BLOCK PAVEMENT.				
Queen to Saurin.				
R. West, On Account of Contract	$3,000 00			
" Sand	9 00			
E. Terry, Cement	18 00			
Toronto Lime Co , Cement	11 10			
Sundry Labourers	97 07			
D. Earl, Superintendence	50 00			
Interest on Advances	21 57			
		3,206 74		
ORDE ST. CEDAR BLOCK PAVEMENT.				
College Ave. to West End.				
R. West, Balance of Contract	$168 00			
H. Medcalf, Ironwork	12 00			
		180 00		
OXFORD ST. CEDAR BLOCK PAVEMENT.				
Spadina Ave. to Grosvenor Ave.				
G. Farquhar, Balance of Contract	$255 00			
H. Medcalf, Ironwork	24 01			
		279 01		
Carried forward		205,714 39	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward.....		205,714 39	105,188 90	815,820 85
PARLIAMENT ST. CEDAR BLOCK PAVEMENT.				
Queen to Gerrard.				
A. W. Godson, Balance of Contract....	$1,310 00			
H. Medcalf, Ironwork.....	150 10			
Sundry Labourers.....	9 75			
		1,469 85		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Bathurst St. to Bellwoods Ave.				
R. West, On Account of Contract....	$11,089 12			
" Sand.....	12 00			
Godson & West, Kerbing.....	1,283 10			
J. & J. Taylor, Stench Traps.....	71 50			
T. Tomlinson, Ironwork.....	27 96			
E. Terry, Cement.....	22 50			
Toronto, Lime Co., Cement.....	14 80			
Price & Co., Brick.....	18 25			
Sundry Labourers	142 26			
J. B. Hall, Superintendence	67 50			
Interest on Advances.....	229 74			
		12,978 73		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Bellwoods Ave. to Dundas St.				
R. West, On Account of Contract....	$12,563 25			
" Sand.....	9 00			
A. W. Godson, Sewer Pipe.....	70 98			
J. & J. Taylor, Stench Traps.....	32 50			
T. Tomlinson, Ironwork.....	13 98			
E. Terry, Cement.....	25 00			
Toronto Lime Co., Cement.....	7 40			
Price & Co., Brick	10 95			
Sundry Labourers	100 89			
J. Brewis, Superintendence.....	90 00			
Interest on Advances.....	251 77			
		13,175 72		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Brock to Bathurst.				
A. W. Godson, On Account of Contract	$14,900 00			
A. W. Godson, Sewer Pipe and Sand	48 72			
J. & J. Taylor, Stench Traps.....	110 50			
T. Tomlinson, Ironwork.....	69 90			
H. Medcalf, Ironwork.....	24 00			
Price & Co., Brick.....	73 00			
E. Terry, Cement.....	36 00			
Toronto Lime Co., Cement.....	22 20			
Sundry Labourers.....	225 34			
F. Walker, Superintendence.....	97 50			
Interest on Advances.....	390 15			
		15,997 31		
Carried forward.....		249,336 00	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward		249,336 00	105,188 90	815,820 85
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Brock to Simcoe.				
R. Dinnis, On Account of Contract	$15,855 42			
" Sand, &c	46 95			
A. W. Godson, Sewer Pipe	84 37			
J. & J. Taylor, Stench Traps	32 50			
T. Tomlinson, Ironwork	60 58			
E. Terry, Cement	42 50			
Toronto Lime Co., Cement	11 10			
Price Bros., Brick	29 20			
Sundry Labourers	266 18			
C. W. Willmott, Superintendence	97 50			
Interest on Advances	485 84			
		17,012 14		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Dundas St. to Railway Crossing.				
R. West, On Account of Contract	$13,309 53			
Price & Co., Brick	43 80			
E. Terry, Cement	26 00			
T. Tomlinson, Ironwork	9 32			
J. & J. Taylor, Stench Traps	6 50			
Ardagh & Leonard, Sand	6 00			
Sundry Labourers	88 24			
J. Brewis, Superintendence	80 00			
Interest on Advances	346 38			
		13,915 77		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Jarvis to Parliament.				
J. T. Pearce, On account of Contract	$11,500 00			
A. W. Godson, Sewer Pipe	54 18			
" Stone Kerbing	315 64			
J. & J. Taylor, Stench Traps	97 50			
T. Tomlinson, Ironwork	57 28			
E. Terry, Cement	46 50			
Toronto Lime Co., Cement	18 50			
R. Dinnis, Sand	30 84			
Price & Co., Brick	29 20			
Sundry Labourers	199 72			
T. Patterson, Superintendence	52 50			
W. Cooper, "	87 50			
Interest on Advances	347 39			
		12,836 75		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Jarvis to Yonge.				
J. T. Pearce, On account of Contract	$9,500 00			
J. & J. Taylor, Stench Traps	149 50			
T. Tomlinson, Ironwork	65 24			
Price & Co., Brick	106 10			
Carried forward	$9,820 84	293,100 66	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward..	$9,820 84	293,100 66	105,188 90	815,820 85
A. W. Godson, Sewer Pipe	84 14			
E. Terry, Cement	32 50			
Toronto Lime Co., Cement	22 20			
Sundry Labourers	268 55			
T. Cooper, Superintendence	120 00			
Interest on Advances	189 34			
		10,537 57		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Parliament St. to the River Don.				
J. McBean, On account of Contract	$11,433 82			
A. W. Godson, Sewer Pipe	41 10			
Price & Co., Brick	36 50			
E. Terry, Cement	30 00			
Toronto Lime Co., Cement	18 50			
J. & J. Taylor, Stench Traps	13 00			
Sundry Labourers	170 31			
J. O'Hagan, Superintendence	140 00			
Interest on Advances	298 39			
		12,181 62		
QUEEN ST. CEDAR BLOCK PAVEMENT.				
Yonge to Simcoe.				
R. Dinnis, On account of Contract	$14,767 61			
" Sand	36 75			
J. & J. Taylor, Stench Traps	123 50			
T. Tomlinson, Ironwork	37 28			
Price & Co., Brick	101 25			
E. Terry, Cement	29 00			
Toronto Lime Co., Cement	22 20			
A. W. Godson, Sewer Pipe	19 04			
Sundry Labourers	183 98			
C. W. Willmott, Superintendence	120 00			
Interest on Advances	350 70			
		15,791 31		
ROSS ST. CEDAR BLOCK PAVEMENT.				
Cecil to College.				
R. Dinnis, On Account of Contract	$1,508 53			
T. Daly, Superintendence	57 50			
Interest on Advances	19 29			
		1,585 32		
RUSSELL ST. CEDAR BLOCK PAVEMENT.				
St. George St. to Spadina Ave.				
Geo. Farquhar & Co., In full of Contract	$2,642 15			
J. & J. Taylor, Stench Traps	45 50			
T. Tomlinson, Ironwork	22 94			
E. Terry, Cement	20 00			
Ardagh & Leonard, Sand	6 00			
Carried forward....	$2,736 59	333,196 48	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward..	$2,736 59	333,196 48	105,188 90	815,820 85
A. W. Godson, Sewer Pipe.....	3 25			
Sundry Labourers.....	72 82			
T. Thompson, Superintendence.....	25 00			
		2,837 66		
SAURIN ST. CEDAR BLOCK PAVEMENT.				
Northcote Ave. to Lisgar St.				
A. W. Godson, On Account of Contract	$2,000 00			
Sundry Labourers.....	73 39			
D. Earls, Superintendence.....	45 00			
Interest on Advances.....	4 42			
		2,122 81		
SCOLLARD ST. (YORKVILLE) CEDAR BLOCK PAVEMENT.				
Yonge St. to Hazleton Ave.				
Crang & Harris, Balance of Contract.....		697 42		
SELBY ST. CEDAR BLOCK PAVEMENT.				
Huntley to Sherbourne.				
R. Dinnis, Balance of Contract.....		135 97		
ST. GEORGE ST. CEDAR BLOCK PAVEMENT.				
College to Bloor.				
G. Farquhar, Balance of Contract....	$1,223 00			
" Sand.....	10 50			
Sundry Labourers.....	5 25			
		1,238 75		
ST. MARY ST. CEDAR BLOCK PAVEMENT.				
North St. to Queen's Park.				
R. Dinnis, On Account of Contract...	$1,445 78			
" Sand.....	6 50			
E. Terry, Cement.....	3 00			
J. Kennedy, Superintendence.....	37 50			
Interest on Advances.....	12 37			
		1,505 15		
SULLIVAN ST. CEDAR BLOCK PAVEMENT.				
Beverley St. to Spadina Ave.				
A. W. Godson, Balance of Contract.....		355 00		
SUMACH ST. CEDAR BLOCK PAVEMENT.				
Carlton to Winchester.				
Ardagh & Leonard, On Account of Contract.....	$1,223 00			
Carried forward...	$1,223 00	342,089 24	105,188 90	815,820 85

		$ c.	$ c.	$ c.
Brought forward.	$1,223 00	342,089 24	105,188 90	815,820 85
T. Tomlinson, Ironwork	23 59			
E. Terry, Cement	9 00			
Toronto Lime Co., Cement	7 40			
Sundry Labourers.	48 25			
J. Dunn, Superintendence	27 50			
Interest on Advances	12 03			
		1,350 77		
SUMACH ST. CEDAR BLOCK PAVEMENT.				
Gerrard to Carlton.				
G. Farquhar, In full of Contract	$2,521 44			
E. Terry, Cement	20 00			
Price & Co., Brick	10 90			
Sundry Labourers	68 50			
J. Dunn, Superintendence	68 75			
		2,689 59		
WILLIAM ST. (YORKVILLE) CEDAR BLOCK PAVEMENT.				
Page & Brace, On account of Contract		627 38		
WINCHESTER ST. CEDAR BLOCK PAVEMENT.				
Ontario to Parliament.				
R. Dinnis, On account of Contract	$1,630 29			
J. & J. Taylor, Stench Traps	39 00			
T. Tomlinson, Ironwork	4 66			
E. Terry, Cement	12 00			
Toronto Lime Co., Cement	3 70			
Sundry Labourers	63 89			
J. Kennedy, Superintendence	45 00			
Interest on Advances	6 11			
		1,804 65		
WOOLSLEY ST. CEDAR BLOCK PAVEMENT.				
Esther to Bathurst.				
Farquhar & Co., On account of Contract	$3,159 85			
Farquhar & Co., Sand	6 00			
Price & Co., Brick	51 10			
T. Tomlinson, Ironwork	22 94			
Toronto Lime Co., Cement	7 40			
Sundry Labourers	70 52			
D. Earl, Superintendence	75 00			
		3,392 81		
YONGE ST. CEDAR BLOCK PAVEMENT.				
King to Bloor.				
Godson & West, Balance of Contract	$5,683 08			
Sundry Labourers	537 41			
		6,220 49		
			358,174 93	
Carried forward			463,363 83	815,820 85

		$ c.	$ c.	$ c.
Brought forward			463,363 83	815,820 85
STONE BLOCK PAVEMENT.				
LANE BETWEEN YONGE AND JORDAN STS.				
Melinda to Wellington.				
G. Farquhar, Balance of Contract			70 00	
COBBLE STONE PAVEMENT.				
LANE BETWEEN YONGE AND VICTORIA.				
Gerrard to Gould.				
J. & J. Taylor, Stench Traps		19 50		
E. Terry, Cement		9 00		
Toronto Lime Co., Cement		3 70		
Sundry Labourers		29 76		
F. Rush, Superintendence		90 00		
Interest on Advances		79		
			152 75	
CEDAR AND GRAVEL ROADS				
NORTH DRIVE, PARK ROAD, WOODLAND AVENUE AND PART OF ROSEDALE ROAD, (YORKVILLE.)				
Richardson & Locke, Balance of Contract			1,916 71	
GRADING AND BRIDGING.				
GIVENS STREET.				
Dundas to Bloor.				
Bryce Bros., Balance of Contract		810 71		
OSSINGTON AVENUE.				
Harrison to College.				
H. Brock, Grading	$2,525 90			
S. & S. J. Willcock, Lumber	6 52			
W. Douglas, Superintendence	68 75			
		2,601 17		
			3,411 88	
WOODEN SIDEWALKS.				
DOVERCOURT ROAD WOODEN SIDEWALK.				
College to Bloor.				
T. Gedge, On Account of Contract	$583 60			
D. Yeomans, Superintendence	15 00			
Interest on Advances.	6 02			
		604 62		
Carried forward		604 62	468,915 17	815,820 85

		$ c.	$ c.	$ c.
Brought forward.....		604 62	468,915 17	815,820 85
GIVENS ST. WOODEN SIDEWALK.				
College to Bloor.				
R. Dinnis, On Account of Contract.....	$535 15			
D. Yeomans, Superintendence.....	50 00			
Interest on Advances.....	74			
		585 89		
HENRY ST. WOODEN SIDEWALK.				
Cecil to College.				
Ardagh & Leonard, Balance of Contract.		27 00		
LINDEN ST. WOODEN SIDEWALK.				
Sherbourne to Huntley.				
Trimble & Co., Balance of Contract.....		26 00		
M'CAUL ST. WOODEN SIDEWALK.				
Grange Road to Anderson St.				
R. Dinnis, Balance of Contract.....		192 75		
ROSS ST. WOODEN SIDEWALK.				
Cecil to College.				
R Dinnis, On Account of Contract.....	$275 91			
T. Daly, Superintendence.....	30 00			
Interest on Advances.....	3 35			
		309 26		
YONGE ST. WOODEN SIDEWALK.				
King to Bloor.				
Godson & West, On Account of Contract.....		522 00		
			2,267 52	
STREET EXTENSIONS.				
ARTHUR ST. EXTENSION.				
Hope to Dundas.				
John Walsh, For Land Expropriated for Extension of Street.....	$1,061 00			
W. Lax, do. do. do.	1.439 00			
J. Phillips, do. do. do.	1,320 00			
W. A. Lee, do. do. do.	1,076 00			
G. Merrifield, do. do. do.	832 00			
Rose, Macdonald & Co., Solicitors for Estate late Robert McKnight, do.	1,063 00			
Ont. Industrial Loan & Investment Co., For Land Expropriated for Extension of Street.....	1,120 00			
Carried forward....	$7,911 00	.....	471,182 69	815,820 85

		$ c.	$ c.	$ c.
Brought forward..	$7,911 00	.....	471,182 69	815,820 85
"Globe" Printing Co., Advertizing.....	9 00			
E. F. Clarke, Printing.....	2 25			
J. S. McMurray, Arbitrators' Fees.....	310 00			
W. G. McWilliams, City Solicitor, Legal Disbursements.....	169 85			
Oliver, Coate & Co., Commission on Sale of Houses.....	59 50			
Interest on Advances.....	145 56			
		8,607 16		
EASTERN AVE. EXTENSION.				
Leslie St. Eastward, thence North to Kingston Road.				
Isaac Ashbridge and others, For Land expropriated for Extension of Avenue	$871 59			
John McLelland, do. do.	600 00			
Mrs. E. Wintercorbyn, do. do.	411 83			
J. Mitchell, do. do.	285 71			
Mrs. S. Ablett, do. do.	270 15			
Mrs. A. M. Hill, do. do.	270 15			
J. Randall, do. do.	229 37			
L. Ashbridge & others, do. do.	202 63			
J. Jones, do. do.	183 49			
J. Duggan, do. do.	101 94			
W. Minto, do. do.	66 26			
A. A. Herbert, Damage to Oat Crop....	15 00			
J. Leys, Arbitrators' Fees.....	260 00			
W. G. McWilliams, Legal Disbursements.....	37 35			
Interest on Advances.....	43 32			
		3,848 79		
			12,455 95	
				483,638 64
MARKET REPAIRS.				
WATERING AND CLEANING.				
Sundry Carters and Labourers, Cleaning Markets.....		1,018 34		
Water Works Department, Water Supply.....		369 00		
			1,387 34	
REPAIRS, ALTERATIONS, &c.				
St. Lawrence Market and Arcade.				
J. Crapper, Plumbing and Gas-fitting.....		45 80		
Alexander & Son, Painting, &c.....		37 25		
W. F. Sexton, Painting, &c.....		10 67		
J. Reed, Paving.....		22 38		
Bryce Bros., Lumber.....		20 46		
East End Slate Co., Repairs to Roof.....		16 67		
G. Boxall, Repairs to Roof.....		12 10		
C. Watson, Marble Slab for Fish Stall.....		2 25		
C. Martin & Co., Uniform Clothing for Constable		33 00		
Wilson & Son, Testing Scales.....		4 00		
			204 58	
Carried forward.....		.....	1,591 92	1,299,459 49

	$ c.	$ c.	$ c.
Brought forward	.....	1,591 92	1,299,459 49
St. Andrew's Market.			
T. J. Dee, Re-glazing	29 23		
F. W. Unitt, Plumbing	8 50		
Carroll & Dunspaugh, Drain Pipes	9 92		
A. W. Howard, Ironwork	1 70		
S. & S. J. Willcock, Lumber	1 28		
L. Duncan, Uniform Clothing for Caretaker	58 00		
		108 63	
St. Patrick's Market.			
F. W. Unitt, Gas-fitting	.....	13 75	
Cattle Market.			
Walks and Gardens Fund, Rent of Cattle Market Grounds to 31st December, 1883	750 00		
W. L. Huddart, Alterations to Caretaker's Cottage	360 00		
W. W. Hodgson, Caretaker, Allowance for House Rent	123 75		
S. & S. J. Willcock, Lumber	309 37		
J. Nicholson, "	3 00		
J. P. Wagner, Sashes and Frames	5 25		
J. R. Bell, Painting	40 00		
F. W. Unitt, Plumbing	25 20		
P. Clinkinbroomer, Ironwork	17 60		
Foster & Son, Hardware	43 51		
J. L. Bird, "	14 45		
A. Montgomery, Wheelbarrow	5 50		
Consumers' Gas. Co., Putting in Gas Service	16 30		
P. Burns, Coal	46 47		
J. Claxton, Building Chimney	10 00		
E. Terry, Lime	75		
"Mail" Printing Co., Subscription 1 Year to 13th February, 1884	7 00		
"Globe" Printing Co., Subscription 1 Year to 14th February, 1884	7 00		
		1,785 15	
SUNDRIES.			
F. W. Unitt, Hardware	56 08		
Ross & Allen, "	1 75		
C. Boeckh & Sons, Brooms	5 55		
		63 38	
			3,562 83
MISCELLANEOUS.			
COMPENSATION FOR INJURIES, &C., SUSTAINED BY REASON OF DEFECTIVE SIDEWALKS, STREETS, DRAINS, &C.			
Rose, Macdonald & Co., Award in *re* McKnight v. City	234 00		
Rose, Macdonald & Co., Award in *re* Benson v. City	117 00		
Roaf & Roaf, Verdict in *re* McDonough v. City	150 00		
Murphy & Murdoch, Verdict in *re* Stewart v. City	60 00		
Carried forward	561 00	.....	1,303,022 32

	$ c.	$ c.	$ c.
Brought forward.....	561 00	.....	1,303,022 32
R. Bond, Claim for Injury to Horse and Damage to Buggy, caused by Defective Roadway.....	300 00		
F. Johnston, Claim for Injury to Horse and Damage to Waggon, caused by Defective Roadway.....	35 00		
Clark Bros., Claim for Damage to Waggon, caused by Defective Roadway.....	14 25		
C. Flight, Claim for Damage to Waggon, caused by Defective Roadway.....	13 50		
E. Baines, Claim for Damage to Waggon, caused by Defective Roadway.	5 00		
Capt. Maule, Claim for Injuries caused by Defective Sidewalk.....	125 00		
R. Passmore, Claim for Injury to his Child, caused by Defective Sidewalk.....	25 00		
J. McLaughlin, Claim for Injury, caused by Defective Sidewalk.....	20 00		
Mrs. Yanover, Claim for Injury, caused by Defective Sidewalk.....	10 00		
Mrs. Mary Moran, Claim for Damage to Property, caused by raising Street Level.....	200 00		
F. Beal, Claim for Damages, caused by Flooding of Cellar	100 00		
J. Clayton, Claim for Damages, caused by Flooding of Cellar.....	30 00		
H. Dempster, Claim for Damages, caused by Flooding of Cellar.....	25 00		
J. Hewlett, Claim for Damages, caused by Flooding of Cellar.....	5 00		
Mrs. Brown-Wylie, Compensation for Surrendering Lot purchased at the Tax Sale of 1880....	100 00		
J. A. Carter, Compensation for Window broken by Labourers.....	3 00		
T. Crawford, Compensation for Sheep worried by Dogs.....	98 67		
E. Blong, Compensation for Sheep worried by Dogs.....	49 31		
Allan Crabtree, Compensation for Sheep worried by Dogs	35 00		
J. E. Verrall, Compensation for Sheep worried by Dogs.	9 00		
		1,763 73	
CARE AND MAINTENANCE OF FOUNDLING INFANTS.			
Infants' Home, Care of Foundling Infants.....	.....	547 75	
CONVEYANCE OF DESTITUTE PERSONS PER RAILWAY, &c.			
Grand Trunk Railway Co.....	209 40		
Northern and North-Western Railway Co.....	41 33		
Midland Railway Co.....	13 15		
Toronto, Grey & Bruce Railway Co.....	11 90		
Credit Valley Railway Co.....	7 70		
Royal Mail Line of Steamers.....	8 00		
A. & G. Keith, Steamer "Southern Belle".....	4 50		
Richelieu Navigation Co.....	4 00		
		299 98	
Carried forward.....	.....	2,611 46	1,303,022 32

	$ c.	$ c.	$ c.
Brought forward	.....	2,611 46	1,303,022 32
POSTAGE AND TELEGRAMS.			
Sundry persons, Postage Stamps	144 20		
Great North-Western Telegraph Co.	29 93		
Imperial Bank, To pay for Cablegrams, &c.	6 86		
		180 99	
CAB AND EXPRESS HIRE.			
Sundry Cab and Express Owners	466 20		
Toronto Street Railway Co., Street Car Tickets.	9 45		
Grand Trunk Railway Co., Tickets	3 75		
		479 40	
EXPENSES CONNECTED WITH COURTS OF REVISION.			
Jewell & Clow, Refreshments Supplied	49 90		
John Holderness, " "	2 25		
Sundry Assessors, Attendance at Court for Revision of Voters' Lists	24 00		
J. T. Jones, Special Services	4 50		
J. C. Taylor, "	4 50		
		85 15	
BILL STAMPS, &C.			
Bosanquet, Salt & Co., Bill Stamps, &c.	77 95		
Bank of Montreal, "	8 03		
		85 98	
TEMPORARY CLERICAL ASSISTANCE.			
E. Kestin, Services in City Clerk's Office	141 02		
J. Hugill, " "	138 90		
R. J. Bell, " "	133 77		
F. Booz, " "	94 50		
T. P. Morgan, " "	91 00		
R. C. Wilson, " "	86 00		
J. Purkiss, " "	85 00		
P. S. Stewart, " "	84 25		
E. A. Hastings, " "	83 50		
W. A. Stollery, " "	81 50		
J. R. Hay, " "	79 23		
H. Jackson, " "	76 66		
A. R. Taylor, " "	59 01		
S. W. Watt, " "	48 61		
J. O. Eastwood, " "	36 16		
A. Watt, " "	33 89		
R. M. Bickerstaff, " "	28 82		
T. Sexton, " "	24 82		
T. Holton, " "	19 21		
J. Dwan, " "	18 75		
H. Cameron, " "	14 87		
J. V. Trowell, " "	7 32		
R. J. Watt, " "	2 18		
J. Boyd, " "	3 00		
J. Hutchinson, Special Services	9 50		
H. Chapman, Services as Messenger	22 50		
E. G. Wheddin, " "	18 00		
Sundry Tax Collectors, Allowance for making out Tax Bills	315 83		
		1,837 80	
Carried forward	.....	5,280 78	1,303,022 32

	$ c.	$ c.	$ c.
Brought forward.....	.....	5,280 78	1,303,022 32
SUNDRIES.			
City Clerk, Fees for Registration of Births, Marriages and Deaths, under chap. 36, sec 26, R. S. O.....	591 30		
C. McCaffrey, Late Tax Collector St. George's Ward—Retiring Allowance.....	700 00		
D. Black, Solicitor for Mrs. R. J. Brough, (Widow of the late City Engineer), Amount Voted by Council.....	1,400 00		
American Express Co., Express Charges on Debentures sent to England for Negotiation.....	232 75		
A. J. Brown, Interest on Balances overdue on Corporation Contracts.....	207 98		
C. Lindsey, City Registrar, Copying Instruments arising out of the Annexation of St. Paul's Ward.....	250 50		
J. Ridout, Registrar County of York, Copying Instruments arising out of the Annexation of St. Paul's Ward.....	49 77		
Copp, Clark & Co., Lithographing City Maps.	146 00		
W. D. Shutt, Allowance for extra Services in Engineer's Office.....	200 00		
W. G. McWilliams, City Solicitor, Expenses of Deputation to Ottawa *re* King and Queen Streets Subways.....	100 00		
H. Jackman, Bill Posting.....	96 30		
J. G. Owen, Engrossing.....	88 00		
J. Leys, Purchase Money, Interest, and Expenses on Lots Sold in error at Tax Sale 1882.....	94 20		
J. J. Foy, Do. do. do.	13 23		
Unwin, Browne & Co, Surveying Corporation Property.....	71 00		
Electric Despatch Co., Messenger Service to 30th November, 1883.....	68 50		
Bell Telephone Co., Rent of Instrument, Treasurer's Department, to 31st December, 1883...	58 33		
R. L. Polk & Co., City Directories.....	60 00		
W. Fraser, Refund of Fine and Costs imposed in 1882.....	39 53		
E. Gegg, Auctioneer's Fees, Sale of Lands for Arrears of Taxes.....	20 00		
"Mail" Printing Co., Subscriptions for various City Offices.....	21 00		
"Globe" Printing Co.. Do do. do.....	15 50		
T. M Buley, Painting Tablets.....	7 50		
W. J. Hambly, Special Services.....	6 00		
D. Macdonald, "	6 00		
J. H. Pritchard, "	3 00		
J. Riddell, Fitting up Tax Collectors' Offices, St. Lawrence Hall.....	6 00		
J. Wright, Fitting up Tax Collectors' Offices, St. Andrew's Hall.....	5 50		
G. Boxall, Tin Boxes for Treasurer's Office.....	21 50		
Kenyon, Tingley & Stewart, Dating Stamp for Treasurer's Office.....	13 50		
J. Bain & Son, Blank Seals for Treasurer's Office.....	9 25		
Buntin Bros., Do. do. do.	1 20		
Carried forward.....	4,603 34	5,280 78	1,303,022 32

	$ c.	$ c.	$ c.
Brought forward	4,603 34	5,280 78	1,303,022 32
Hunter, Rose & Co., Dominion Annual Review	9 00		
W. J. Whitten, Voucher Box for Treasurer's Office	6 00		
W. Paull, Refilling Hectograph for Treasurer's Office	4 00		
J. Fogg, Weights for Coupon Boxes for Treasurer's Office	2 80		
Sundry persons, Sundries for Treasurer's Office	4 61		
Bank of Toronto, Collection Charges on Cheques	2 30		
E. K. Scoley, Soap, Treasurer's Office	2 40		
M. Shewan, Paper Clips, Treasurer's Office	1 50		
Warwick & Son, Paper Fasteners, Treasurer's Office	50		
J. Fisher, Padlock for Newspaper Fyles, Treasurer's Office	90		
Pim & Co., Ink for Stamps, Treasurer's Office	50		
Brown Bros., Memo. Book, "	20		
Rowsell & Hutchison, Municipal Act, for City Clerk's Office	1 85		
C. D. Daniels, Soap, City Clerk's Office	1 20		
J. Davids & Co., Sponge, City Clerk's Office	15		
Elliott & Co., Twine, City Clerk's Office	25		
G. Ibbotson, Sharpening Scissors, City Clerk's Office	65		
H. Miller & Co., Methylated Spirit, &c	4 23		
F. W. Coate & Co., 7 Vols. Minutes of City Council	2 10		
C. B. Robinson, 3 Copies Ontario Gazette	1 50		
Hart & Co., Memo. Book for Mayor's Office	1 50		
Ontario Rifle Association, Donation to Prize List	10 00		
Lugsden & Barnett, Repairs to Messenger's Bag	1 75		
Thompson & Son, Scrubbing Flannel	75		
R. Dinnis, Valuator's Fees *re* Beard's Foundry	5 00		
W. Lang, Services Finding and Removing body of a Drowned Person	5 00		
Drs. Riordan & Kennedy, Medical Certificates	8 00		
A. W. Edge, Assistance Rendered during Illness of City Hall Housekeeper	76 00		
		4,757 98	
			10,038 76
PAVEMENT OPENING REPAIRS.			
J. Farley, Repairs to Drains and Pavements			24 10
POLICE DEPARTMENT.			
SALARIES.			
Major Draper, Chief Constable, Salary to 31st December, 1883	2,400 00		
Deputy Chief Macpherson, Salary to 31st December, 1883	1,400 00		
Senior Inspector Stewart, and 4 Inspectors, Salaries to 31st Decimber, 1883	4,288 75		
9 Sergeants, Salaries to 31st December, 1883	9,666 68		
7 Detectives, " " "	6,508 85		
Carried forward	24,264 28		1,313,095 18

		$ c.	$ c.	$ c.
Brought forward		24,264 28		1,313,085 18
1 Police Clerk, Salary to 31st December, 1883		1,058 50		
Sundry Police Constables, Salaries to 31st December, 1883		78,095 81		
Dr. E. W. Spragge, Physician to Police Force, Salary to 31st December, 1883		700 00		
			104,118 59	
UNIFORM CLOTHING, &c.				
Petley & Petley, Balance of Contract, 1882		488 55		
J. J. Follett, On Account of Contract, 1883		2,100 95		
W. Waddington, Fur Caps		986 00		
J. Rogers, Forage Caps, &c		46 60		
W. Jones & Co., London, England, Helmets		61 86		
Sundry Detectives, Allowance for Clothing		380 00		
Major Draper, Chief Constable, Allowance for Clothing		60 00		
Deputy Chief Macpherson, Allowance for Clothing		50 00		
Hebbert & Co., Samples of Clothing		3 84		
T. McIlroy, Jr., Rubber Coats		17 00		
Elliott & Son, Numbering Capes		60		
			4,195 40	
POLICE CONTINGENT.				
No. 1 Station, Court Street.				
Mrs Hamilton, Cleaning Station, &c	$241 85			
Mrs. Woods, " "	2 00			
E. H. Boddy, Re-glazing	22 00			
F. Wismer, Paint, &c	3 95			
C. Love, Rangoon Oil	3 35			
Lyman Bros., Carbolic Acid	1 75			
J. Wilson, Shoebrushes, &c	3 25			
J. Foster, Repairs to Press, &c	2 00			
A. Downey, Paper for Type-writer	50			
J. & J. Taylor, Removing Safe from St. Paul's Ward	44 50			
		325 15		
No. 2 Station, Agnes Street.				
Mrs. Dunlop, Cleaning Station, &c	$185 14			
H. E. Trent, Straw	3 50			
Elliott & Son, Re-glazing	3 50			
W. Ashall, Repairs to Clock	1 25			
C. Carnegie, " "	50			
		193 89		
No. 3 Station, St. Andrew's Hall, Richmond St. West.				
Mrs. Ruddy, Cleaning Station, &c	$205 50			
S. Hazlett, Brooms, Soap, &c	8 56			
H. E. Trent, Straw	2 00			
D. Hay, Towels	66			
		216 72		
Carried forward		735 76	108,313 99	1,313,085 18

		$ c.	$ c.	$ c.
Brought forward.....		735 76	108,313 99	1,313,085 18
No. 4 Station. Wilton Avenue.				
Mrs. Davidson, Cleaning Station, &c....	$175 50			
Lyman Bros., Rangoon Oil.....	2 90			
Foster & Son, Hardware.....	61			
A. Hutchison, Oatmeal, &c....	1 25			
J. Cauldwell, "	1 00			
		181 26		
No. 5 Station, St. Paul's Hall, Yonge Street.				
Mrs. Scott, Cleaning Station, &c.....		61 20		
Accoutrements, &c.				
Lugsden & Barnett, Repairs to Equipments..... ...	$185 90			
Foster & Son, Handcuffs.....	54 00			
S. Heath, Duty, Freight, &c., on Cartridges.....	34 48			
		274 38		
Advertising, Printing, and Stationery.				
E. F. Clarke, Printing.....	$25 75			
"Globe" Printing Co., Advertising.....	7 20			
"Mail" " "	4 50			
"World" " "	4 80			
"Evening Telegram," "	5 88			
Winnifrith Bros., Stationery.....	10 60			
J. G. Owen, Engrossing.....	3 00			
		61 73		
Conveyance of Prisoners.				
Major Draper, To purchase Horses, Van, &c.....	$500 00			
J. Hendry, Conveying Prisoners to and from the Jail	221 00			
W. Dixon, Repairs to Van	153 50			
W. Thompson Neck Yoke.....	2 50			
Sundry persons, Cab and Express Hire	200 50			
H. Staines, Horseshoeing	17 26			
		1,094 76		
Telephones, Telegrams, &c				
Bell Telephone Co., Rent of Instruments, one year to 1st August, 1884.	$598 26			
Bell Telephone Co., Rent of Line between No. 1 Station and Jail for four years, ending October 25th, 1882....	40 00			
Bell Telephone Co., Sundry Extensions	21 47			
Sundry Telegrams.....	81 39			
		741 12		
Carried forward.....		3,150 21	108,313 99	1,313,085 18

		$ c.	$ c.	$ c.
Brought forward.....		3,150 21	108,313 99	1,313,085 18
Police Drill and Pistol Competition.				
Toronto Silver Ware Co., Annual Prizes for Pistol Competition.....	$50 00			
J. R. Bailey, Services of Queen's Own Rifle Band at Police Inspection.....	30 00			
Sergt. Major Quinn, Services at Drill Shed, for year 1883.....	25 00			
Inspector Ward, Salary as Drill Instructor, to 31st August, 1883.....	58 32			
Gun Manufacturing Company, Ammunition.....	77 68			
Major Draper, to purchase Ammunition	29 00			
L. Stoskopf, Repairs to Revolvers.....	25			
		270 25		
Sundries.				
Sundry Detectives, Expenses.....	$250 05			
Sundry Persons, Meals supplied to Police, Prisoners, Witnesses, &c	175 53			
Sundry Medical Men, Attendance on Prisoners.....	104 40			
Toronto Gun & Climax Skate Co., Renovating Set of Burglar's Tools.....	25 00			
Moir & McCall, Counter in Orderly Room.....	20 15			
Simpson & Co., Blankets.....	55 86			
J. H. Brereton, "	4 50			
Willing & Williamson, Map of United States.....	15 00			
Welch & Trowern, Metal Numbers.....	9 35			
J. Ford, Repairs to Furniture.....	6 50			
J. Hathaway, "	2 25			
W. Gibbs, Repairs to Door.....	2 50			
H. Clare, Damage to Cab	2 00			
Fairhead & Co., Ice for Police Stations.....	28 00			
Aikenhead & Crombie, Hardware.....	1 70			
P. C. Clarke, Compensation for Clothing Damaged by Prisoner.....	5 00			
J. Spiers, Witness Fees *re* Carley.....	9 30			
G. Cameron, " "	2 00			
D. Lorsch, Boat Hire.....	3 50			
R. Morris, "	3 00			
Mrs. Woods, Searching Female Prisoners.....	2 00			
Mrs. Ruddy, Searching Female Prisoners	50			
G. Goulding, Liniment for Prisoners....	1 10			
E. A. Smith, Medicine.....	65			
		729 84		
			4,150 30	
Carried forward.....		.....	112,464 29	1,313,085 18

		$ c.	$ c.	$ c.
Brought forward		.....	112,464 29	1,313,085 18
POLICE CITY SUPPLIES, RENT, &C.				
Gas Supply.				
Consumers' Gas Company, Gas supplied Police Stations to 31st December, 1883:				

	Quarter ending March 31, 1883.	Quarter ending June 30, 1883.	Quarter ending Sept. 30, 1883.	Quarter ending Dec. 31, 1883.	TOTAL.
	$ c.	$ c.	$ c.	$ c.	$ c.
No 1 Police Station, Court Street	201 25	151 90	161 70	171 50	686 35
No. 2 Police Station, Agnes Street	61 43	36 58	29 05	69 13	196 19
No. 3 Police Station, St. Andrew's Hall	73 15	46 12	34 04	63 44	216 75
No. 4 Police Station, Wilton Avenue	67 38	36 05	32 73	54 60	190 76
No. 5 Police Station, Yonge Street	9 80	32 38	28 35	61 60	132 13
	413 01	303 03	285 87	420 27	1422 18

		1,422 18		
Rent of Stations.				
City of Toronto, 12 Months' Rent of Stations to 31st December, 1883:				
No. 1 Station	$2,250 00			
No. 2 Station	512 50			
No. 3 Station	500 00			
No. 4 Station	900 00			
		4,162 50		
Water Supply.				
Water Works Department, Water supplied sundry Stations for year 1883		255 00		
Fuel.				
P. Burns. Coal and Wood	$851 76			
A. & S. Nairn, Coal and Wood	17 70			
Sundry Labourers, Putting in Coal	4 68			
		874 14		
Printing, Stationery, &c.				
Copp, Clark & Co., Blank Books, &c.	$183 45			
E. F. Clarke, Printing	138 05			
Brown Bros., Stationery	9 67			
Grant, Barfoot & Co., Embossing	6 75			
Rolph, Smith & Co., "	6 00			
		343 92		
Carried forward		7,057 74	112,464 29	1,313,085 18

		$ c.	$ c.	$ c.
Brought forward		7,057 74	112,464 29	1,313,085 18
Sundries.				
R. L. Polk & Co., City Directories	$20 00			
R. Hay & Co., Furniture for No. 5 Station	17 15			
C. Boeckh & Sons, Brooms	8 15			
J. Burns, Soap for No. 1 Station	3 00			
F. W. Unitt, Repairs to Furnace, &c.	3 15			
		51 45		
			7,109 19	
				119,573 48
POLICE COURT FINES AND FEES.				
Special Constable Healey, Fines imposed on Sundry Persons			10 00	
Louisa Pettigrew, Fine imposed on Eliza Gray			8 50	
J. Boylan, Fine imposed on B. Rosseter			2 00	
W. H. Lake, part of Fine imposed on J. H. Lake			55	
Mrs. M. Huntington, Amount of Fine Refunded			6 00	
Mrs. M. O'Neil, " " "			2 00	
Special Constable Watkins, Fees for an Arrest			2 00	
				31 05
PRINTING.				
E. F. Clarke, In full of Account for Printing Minutes of Council and Appendix thereto, Voters' Lists, Job Work, &c., to 31st December, 1883			4,153 53	
Copp, Clark & Co., Lithographing Debentures, &c.			281 35	
W. J. Hambly, Examining and Reporting on Printing Tenders			15 00	
D. Macdonald, Examining and Reporting on Printing Tenders			15 00	
				4,464 88
PRIVATE DRAINS.				
CONSTRUCTION.				
J. Farley, Constructing Drains		2,247 76		
Farley & Patterson, "		265 00		
W. Jones, "		472 27		
R. West, "		196 26		
A. J. Brown, "		97 00		
Ardagh & Leonard, "		49 28		
Burns & McCormack, "		28 00		
Trimble & Co, "		16 94		
A. W. Godson, Drain Pipe		2,718 86		
J. L. Bird, Hardware		367 48		
Toronto Lime Co., Lime		40 70		
E. Terry, Cement		12 00		
F. Stevenson, General Blacksmithing		32 40		
R. Elder, " "		30 25		
J. Wright, Repairs to Drain		2 15		
J. Price, " Tools, &c		2 20		
Sundry Carters and Labourers		8,192 09		
			14,770 64	
Carried forward			14,770 64	1,437,154 59

	$ c.	$ c.	$ c.
Brought forward.....	.....	14,770 64	1,437,154 59
INSPECTION.			
J. Price, Services as Inspector.....	378 00		
W. Hill, " "	346 50		
		724 50	
		15,495 14	
REFUNDS.			
W. J. Smith, Refund of Cost of Drain not required	28 00		
D. Pike, " " "	16 00		
N. Gillespie, " " "	14 00		
C. Defoe, " " "	12 00		
W. Adams, " " "	11 84		
E. W. Wyatt, " " "	10 00		
T. H. McCaul, " " "	10 00		
L. M. Moffatt, " " "	7 00		
W. Stollery, " " "	5 12		
J. D. Cooper, " " "	4 00		
Bryce Bros., Refund of Overcharge.....	3 00		
G. Trolley, " "	3 00		
O. Batho, " "	1 15		
		125 11	
			15,620 25
PUBLIC BUILDINGS.			
GENERAL ALTERATIONS, REPAIRS, SUPPLIES, ETC., TO PUBLIC BUILDINGS.			
City Hall.			
Mrs. M. A. Argue, Cleaning Offices.....	416 00		
Walks and Gardens Fund, Ground Rent City Hall Buildings, to 31st December, 1883.....	280 00		
J. Crapper, Plumbing.....	217 30		
G. Boxall, Repairs to Furnaces, Stoves, &c.....	99 63		
J. Finch, Repairs to Plastering.....	57 00		
J. Fearnley, Repairs to Ceiling.....	2 00		
J. P. Wagner, Repairs to Engineer's Office.....	47 00		
T. Pells, Carpenter Work.....	98 16		
Lalor & Son, Balance for Ironwork on Vault in City Clerk's Office.....	25 00		
C. J. Buckland, Painting Vault, in City Clerk's Office.....	10 00		
H. S. Alexander, Painting.....	75 21		
E. H. Boddy, "	11 50		
G. Henry, Fitting up Medical Health Offices....	39 87		
J. Wood, Window Blinds, Treasurer's Office.....	29 75		
Ross & Allen, Bell for Commissioner's Office....	1 25		
T. McMullen, Water Jug, &c., for Commissioner's Office.....	1 00		
J. H. & G. Guest, Opal Globes.....	1 85		
J. Shiel, Cleaning Flues.....	6 90		
C. Boeckh & Son, Brooms.....	1 80		
J. Argue, Axe	1 00		
J. Corrigan, Wood Carrying Machine.....	2 50		
W. A. Edge, Assistance Cleaning Offices.....	66 00		
		1,490 72	
St. Andrew's Hall.			
F. W. Unitt, Plumbing, &c.....	84 40		
Carried forward.....	84 40	1,490 72	1,452,774 84

	$ c.	$ c.	$ c.
Brought forward	84 40	1,490 72	1,452,774 84
J. Beaty & Son, Re-glazing	3 75		
T. McMahon, Repairs to Brickwork	3 00		
C. Boeckh & Sons, Brooms	1 80		
		92 95	
St. Lawrence Hall.			
C. Robertson & Co., Flag-pole	16 00		
Petley & Co., Window Blinds	15 00		
G. Boxall, Fitting up Stoves	11 40		
J. Roberts, Repairs to Locks	2 55		
H. S. Alexander & Son, Painting	2 10		
C. Boeckh & Sons, Brooms	1 50		
W. Villiers, Cleaning Hall	10 00		
		58 55	
St. Paul's Hall.			
T. Sheard, Carpenter Work	1,493 00		
Jeffries & Stock, "	1,249 31		
Martin & Harniman, "	250 00		
St. Lawrence Foundry Co., Ironwork	1,020 00		
R. Lock, Heating Apparatus	804 50		
S. Meadows, Plumbing	411 16		
Cruikshank Bros., Gas Fitting	113 59		
Douglas Bros, Galvanized Iron Work	83 00		
W. K. Murphy, Painting	356 64		
G. Rudlen, Plastering	205 00		
J. Fletcher, Lumber	24 00		
J. Dobson, Half cost of Line Fence	17 00		
M. Sheard, Architects' Fees	280 00		
Mrs. Johnson. Cleaning Hall	5 00		
A. Whale, Making up Carpet	2 00		
C. W. Laker, Soap	75		
Wheeler & Bain, Hardware	75		
		6,315 70	
The Morgue.			
T. G. Rice, Wire Guards for Windows	27 51		
F. Stevenson, " "	3 00		
A. Levack, Carpenter Work	7 88		
Foster & Son, Hardware	86		
		39 25	
No. 1 Police Station, Court Street.			
J. Boxall, Repairs to Roof, &c	99 30		
J. Wright, Plumbing	27 51		
J. Crapper, "	6 00		
W. R. Hancock, Repairs to Chairs	4 10		
Petley & Co., Oil Cloth	48 27		
R. Walker & Son, Oil Cloth	5 75		
J. Kay, Carpets	35 05		
C. D. Daniels, Sponge	1 20		
T. C. Hopkins. Sweeping Flues	4 50		
		231 68	
No. 2 Station, Agnes Street.			
G. Boxall, Stoves, &c	95 10		
G. Wright, Plumbing	8 27		
		103 37	
Carried forward		8,332 22	1,452,774 84

	$ c.	$ c.	$ c.
Brought forward	.....	8,332 22	1,452,774 84
No. 3 Station, Richmond St. West.			
F. W. Unitt, Plumbing	16 90		
A. Levack, Carpenter Work	8 50		
J. Woods, Window Blinds	8 00		
J. R. Bell, Painting, &c	6 30		
A. W. Howard, Repairs to Grating	2 00		
Sundry Labourers	10 13		
		51 83	
No. 4 Station, Wilton Avenue.			
Bryce Bros., Lumber	26 83		
J. Wright, Plumbing	8 55		
Ross & Allen, Hardware	1 40		
Sundry Labourers	11 25		
		48 03	
St. Patrick's Market.			
J. Dill, Painting	184 00		
Sundry Bricklayers	35 25		
		219 25	
Bay St. Fire Hall.			
J. P. Wagner & Co., Sashes	.....	6 54	
Berkeley St. Fire Hall.			
W. Gee & Co., Repairing Down Pipes	.....	2 50	
Dundas St. Fire Hall.			
J. R Bell, Painting	45 00		
F. B. Hawkes, Tinsmithing	1 50		
		46 50	
Portland St. Fire Hall.			
A. W. Godson, Cleaning Traps	.....	3 10	
Queen St. Fire Hall.			
Hastings & Peterkin, Lumber	124 44		
S. & S. J. Willcock, "	13 05		
J. P. Wagner, "	11 61		
J. R. Bell, Painting	53 00		
J. Dill, "	45 00		
W. J. Hughes, Repairs to Brickwork	15 37		
Livingston & Wright, "	5 25		
J. Sharpe, Repairs to Plastering	10 00		
J. L. Bird, Hardware	6 73		
		284 45	
Yonge St. Fire Hall.			
Hastings & Peterkin, Lumber	139 87		
Carroll & Dunspaugh, Lime	13 50		
A. Levack, Capenter Work	7 32		
		160 69	
Yorkville Avenue Fire Hall.			
Martin & Harniman, Carpenter Work	.....	107 85	
Carried forward	.....	9,262 96	1,452,774 84

	$ c.	$ c.	$ c.
Brought forward	.....	9,262 96	1,452,774 84
City Registry Office.			
T. Macdonald & Co., Tin Boxes	83 28		
G. Boxall, Repairs to Stoves, &c	10 71		
A. Levack, Carpenter Work	4 50		
Water Works Department, Water Supply	8 00		
		106 49	
Maintenance of Clocks.			
J. E. Ellis, Attendance on St. Lawrence Hall, Queen St., and Wilton Avenue Clocks, for one year to 31st December, 1883	200 00		
Churchwardens, St. James' Cathedral, Attendance on Cathedral Clock for one year to 5th November, 1883	125 00		
T. Faragher, Attendance on Council Chamber Clock, one year to 31st December, 1883	10 00		
		335 00	
Furniture, Carpets, Oilcloth, &c.			
H. Graham, Carpets for Mayor's Offices	158 28		
J. Kay, " City Hall	35 93		
Petley & Co., Repairs to Carpet, &c	16 81		
Mrs. Hamilton, Washing Carpet Cover	2 00		
R. Hay & Co., Furniture and Repairs	192 75		
P. Rawlinson, Book-case, City Clerk's Office	35 00		
W. R. Hancock, Repairing Chairs	3 50		
R. J. Rosecrans, Window Shades	15 00		
Loughead & Lockington, Tables for Council Chamber	12 00		
		471 27	
Housekeeper's Supplies.			
J. Burns, Soap, &c	36 30		
E. K. Scoley, Soap, &c	34 15		
Knickerbocker Ice Co., Ice for Offices	25 00		
		95 45	
BUILDING SITES.			
Rose. Macdonald & Merritt, Solicitors for H. & W. Duffett, Site for Fire Hall west side Rose Avenue	2,625 00		
G. Leslie, Site for Fire Hall, McGee Street	600 00		
		3,225 00	
SUNDRIES.			
E. H. Boddy, Painting at Sundry Buildings	600 00		
Alexander & Son., " "	69 00		
G. Boxall, Tinsmiths' Work "	215 51		
Wheeler & Bain, " "	1 75		
Hastings & Peterkin, Lumber "	213 57		
Bryce Bros., " "	35 49		
R. Dinnis, " "	8 70		
F. W. Unitt, Repairs "	59 25		
Ross & Allen, Hardware "	20 11		
Rice Lewis & Son, " "	14 81		
Hatch Bros., " "	11 21		
J. Roberts, Repairs to Locks	11 65		
Carried forward	1,261 05	13,496 17	1,452,774 84

	$ c.	$ c.	$ c.
Brought forward.	1,261 05	13,496 17	1,452,774 84
St. Lawrence Foundry Co., Ironwork	9 00		
E. Terry, Cement	15 50		
Miss S. Price, Rent of Hose Station Site, Yonge Street North, 1st June to 1st December, 1883.	15 00		
W. Palen, Snow Shovels	3 20		
Sundry Labourers	134 52		
		1,438 27	
			14,934 44
PUBLIC WALKS AND GARDENS.			
QUEEN'S PARK AND AVENUES.			
Consumers' Gas Company, Gas Supplied for Lighting Queen's Park and Avenues to 31st December, 1883	2,045 94		
N. L. Piper & Son, Seats	193 25		
J. Dill, Painting Seats	32 50		
A. W. Godson, Gravel	72 50		
F. W. Unitt, Iron Railing for Boulevards	55 56		
J. A. Simmers, Lawn Mowers	57 00		
W. Rennie, Sharpening "	75		
G. Pearsall, Repairs to Implements	7 54		
W. Donohue, Blacksmithing	19 80		
Ross & Allen, Hardware	14 15		
J. L. Bird, "	10 15		
H. S. Alexander & Son, Painting Notice Boards	24 00		
H. Dandie, " Fountains, &c.	19 00		
S. Meadows, Repairs to Fountains	22 44		
Hastings & Peterkin, Posts	30 00		
C. Robertson, Repairs to Flagstaff	14 55		
Fletcher & Henderson, Snow Shovels	2 50		
Sundry Carters and Labourers	1,530 75		
		4,152 38	
CLARENCE SQUARE.			
F. W. Unitt, Plumbing	40 75		
W. Rennie, Lawn Mower	8 00		
J. Malloy, Services as Caretaker	69 28		
Sundry Labourers	67 10		
		185 13	
HIGH PARK.			
J. Langridge, In full for Erection of Pavilion	495 76		
J. Nicholson, Fencing	330 00		
J. R. Bell, Painting Cottage, &c	46 00		
S. & S. J. Willcock, Lumber	57 89		
J. Lochrie, Fitting up Swings	16 45		
D. Plews, Repairs to Pump	9 14		
F. W. Unitt, Hardware	17 12		
Ross & Allen, "	4 20		
J. A. Simmers, Implements	4 68		
T. Wise, Salary as Caretaker, to 31st December, 1883	333 00		
Sundry Carters and Labourers	22 25		
		1,336 49	
RIVERDALE PARK.			
N. L. Piper, Seats	24 00		
Carried forward	24 00	5,674 00	1,467,709 28

	$ c.	$ c.	$ c.
Brought forward	24 00	5,674 00	1,467,709 28
Bryce Bros., Lumber	5 50		
J. Nicholson, Tree Posts	7 00		
J. R. Lee, Paints, Oils, &c	10 00		
W. Gee & Co., Plumbing	8 93		
Ross & Allen, Implements	3 60		
T. Birney, for Sundries	4 24		
Sundry Carters and Labourers	558 65		
		621 92	
KETCHUM PARK.			
W. Rennie, Grass Seed	20 70		
J. Woodsworth, Implements	8 34		
Sundry Carters and Labourers	29 50		
		58 54	
ST. ANDREW'S AND ST. PATRICK'S SQUARES.			
Sundry Labourers	.....	2 50	
CRAWFORD ST. BRIDGE.			
(Bellwoods Park.)			
C. Robertson & Co., On Account of Contract for Crawford Street Bridge	.....	1,264 04	
			7,621 00
PUBLIC URINALS.			
F. W. Unitt, Galvanized Iron Urinal at St. Lawrence Market	.....	175 00	
Sundry Labourers	.....	22 76	
			197 76
RAT PORTAGE RELIEF FUND.			
Municipality of Rat Portage, Grant in aid of Sufferers by Recent Fire	.....	500 00	
Municipality of Rat Portage, Donation from Samuel, Benjamin & Co., in aid of same	.....	20 00	
			520 00
RECEPTION TO HIS EXCELLENCY THE GOVERNOR-GENERAL.			
McGaw & Winnett, Hotel Charges	.....	200 00	
Lieut.-Col. Otter, To pay Guard of Honor	.....	59 66	
J. Mason, " Grenadier's Band	.....	20 00	
J. G. Owen, Engrossing Address	.....	30 00	
J. Stephens, Flowers	.....	15 17	
Mrs. M. Wright, Floral Baskets	.....	10 00	
Sundry Carpenters, Building Platform	.....	63 50	
E. Copping, Superintending Erection of Platform	.....	15 00	
Hillock & Kent, Lumber	.....	40 24	
Reid & Co., "	.....	14 61	
Ogilvy & Co., Canton Flannel, &c	.....	78 70	
Carried forward	.....	546 88	1,476,048 04

	$ c.	$ c.	$ c.
Brought forward		546 88	1,476,048 04
H. Graham & Co., Carpets, Baize, &c.		50 00	
R. Hay & Co., Use of Furniture		20 00	
Elliott & Son, Shields		30 00	
G. Boxall, Spear Heads		5 00	
T. G. Rice, Wire Netting		15 25	
Rice Lewis & Son, Wire		1 20	
Ross & Allen, Nails		6 20	
Foster & Sons, Shears and Tacks		2 85	
W. J. Hughes, Scaffold Poles		3 50	
W. J. Storm, Architect's Fees		20 00	
			700 88
SALARIES.			
THE MAYOR.			
A. R. Boswell, Salary to 31st December, 1883		2,000 00	
CITY TREASURER'S DEPARTMENT.			
S. B. Harman, Treasurer, Salary to 31st December, 1883	3,500 00		
R. T. Coady, Assistant Treasurer and Accountant, Salary to 31st December, 1883	2,000 00		
John Patterson, Cashier, Salary to 31st December, 1883	1,500 00		
F. Lobb, Clerk, Salary to 31st Dcember, 1883	1,100 00		
R. Curzon, Clerk, Salary to 31st December, 1883	880 00		
G. Kimber, jr., Clerk, Salary to 31st December, 1883	825 00		
W. Burton, Clerk, Salary to 31st December, 1883	720 00		
		10,525 00	
CITY CLERK'S DEPARTMENT.			
R. Roddy, City Clerk. Salary to 31st December, 1883	2,000 00		
H. J. Hill, Assistant City Clerk, Salary to 17th May, 1883	482 50		
W. A. Littlejohn, Assistant City Clerk, Salary to 31st Decem-ber, 1883	1,123 72		
T. Sanderson, Clerk, Salary to 31st December, 1883	723 00		
John Boyd, Clerk, Salary to 31st December, 1883	800 00		
W. A. Bell, Clerk, Salary to 31st December, 1883	800 00		
J. J. Cerberry, Clerk, Salary to 31st December, 1883	243 16		
		6,172 38	
AUDITOR'S DEPARTMENT.			
W. R. Hughes, Auditor, Salary to 31st December, 1883	1,100 00		
W. Anderson, Auditor, Salary to 31st December, 1883	1,100 00		
		2,200 00	
Carried forward		20,897 38	1,476,748 92

	$ c.	$ c.	$ c.
Brought forward	.....	20,897 38	1,476,748 92
ENGINEER'S DEPARTMENT.			
R. J. Brough, City Engineer. Salary to 30th June, 1883	1,399 98		
C. Sproatt, City Engineer, Salary to 31st December, 1883	650 76		
W. D. Shutt, Accountant, Salary to 31st December, 1883	1,100 00		
J. Jopling, Draughtsman, Salary to 31st December, 1883	1,200 00		
Robert Wilson, Inspector, East, Salary to 31st December, 1883	900 00		
William Lackey, Inspector, West, Salary to 31st December, 1883	1,000 00		
C. Morrison, Secretary, Salary to 14th August, 1883	141 12		
E. P. Roden, Secretary, Salary to 31st December, 1883	44 37		
C. H. Rust, Clerk, Salary to 31st December, 1883	720 00		
		7,156 23	
CITY SOLICITOR'S DEPARTMENT.			
W. G. McWilliams, City Solicitor, Salary to 31st December, 1883	3,000 00		
J. Sutherland, Law Clerk, Salary to 31st December, 1883	366 43		
		3,366 43	
HEALTH DEPARTMENT.			
E. Coatsworth, Commissioner of Works and Health, Salary to 31st December, 1883	2,500 00		
E. Copping, Inspector, Salary to 31st December, 1883	700 00		
W. Canniff, M.D., Medical Health Officer, Salary to 31st December, 1883	1,200 00	4,400 00	
WEIGH MASTERS, MARKET CARETAKERS, &C.			
J. R. Dunn, Weigh Master, Salary to 31st December, 1883	1,000 00		
G. Hunt, Market Constable, &c., Salary to 31st December, 1883	500 00		
J Hughes, Caretaker, St. Andrew's Market, Salary to 31st December, 1883	520 00		
W. W. Hodgson, Caretaker, Western Cattle Market, Salary to 31st December, 1883	500 00	2,520 00	
LICENSE INSPECTOR.			
R. Awde, Inspector of General Licenses, Salary to 31st December, 1883	.....	1,000 00	
POLICE COURT OFFICERS.			
G. T. Denison, Police Magistrate, Salary to 31st December, 1883	3,500 00		
Carried forward	3,500 00	39,340 04	1,476,748 92

		$ c.	$ c.	$ c.
Brought forward.....		3,500 00	39,340 04	1,476,748 92
J. T. Nudel, Police Court Clerk, Salary to 31st December, 1883.....		1,400 00		
M. J. Meyerfey, Clerical Assistant, Salary to 31st December, 1883.....		700 00		
Mrs. J. Woods, Caretaker, Salary to 31st December, 1883.....		468 00		
			6,068 00	
MISCELLANEOUS.				
G. Kimber, Sr., Messenger, Salary to 31st December, 1883.....		650 00		
J. Argue, Housekeeper, City Hall, Salary to 31st December, 1883.....		800 00		
J. Riddell, Housekeeper, St. Lawrence Hall, Salary to 31st December, 1883.....		300 00		
J. Chambers, Caretaker and Gardener, Exhibition Park, Salary to 31st December, 1883.....		600 00		
W. McMullen, Caretaker, St. Paul's Hall, Salary to 31st December, 1883.....		312 20		
			2,662 20	
ASSESSMENT DEPARTMENT.				
N. Maughan, Assessment Commissioner, Salary to 31st December, 1883.....		1,600 00		
J. C. Forman, Clerk, Salary to 31st Dec., 1883...		800 00		
J. R. Hay, Assessor, " " ...		450 00		
C. Unwin, " " " ...		450 00		
J. J. Mallon, " " " ...		450 00		
Jas. Ramsay, " " " ...		450 00		
Jas. Myers, " " " ...		450 00		
T. Kennedy, " " " ...		450 00		
F. Donovan, " " " ...		450 00		
A. Medcalf, " " " ...		450 00		
G. Faulkner, " " " ...		450 00		
J. Clewes, " " " ...		450 00		
			6,900 00	
COLLECTORS OF TAXES.				
St. Lawrence Ward.				
John A. Mills, Balance of Salary, 1882...	$400 00			
" On acc't of Salary, 1883...	387 50			
		787 50		
St. David's Ward.				
Geo. Reid, Balance of Salary, 1882.....	$218 75			
" On acc't of Salary, 1883.....	318 75			
		537 50		
St. Thomas' Ward.				
John Kidd, Balance of Salary, 1882....	$250 00			
" On acc't of Salary, 1883....	262 50			
		512 50		
Carried forward.....		1,837 50	54,970 24	1,476,748 92

		$ c.	$ c.	$ c.
Brought forward.....		1,837 50	54,970 24	1,476,748 92
St. James' Ward.				
M. Nasmith, Balance of Salary, 1882....	$400 00			
" On acc't of Salary, 1883....	387 50			
		787 50		
St. George's Ward.				
C. McCaffry, Balance of Salary, 1882...	$400 00			
J. Pritchard, On acc't of Salary, 1883...	331 25			
		731 25		
St. Andrew's Ward.				
W. J. Turner, Balance of Salary, 1882...	$300 00			
" On acc't of Salary, 1883...	375 00			
		675 00		
St. John's Ward.				
J. Sanderson, Balance of Salary, 1882...	$300 00			
" On acc't of Salary, 1883...	375 00			
		675 00		
St. Patrick's Ward.				
John Heaslip, Balance of Salary, 1882...	$400 00			
" On acc't of Salary, 1883...	387 50			
		787 50		
St. Stephen's Ward.				
W. Bell, On account of Salary, 1883.....		375 50		
St. Paul's Ward.				
A. Smiley, On account of Salary, 1883.....		250 00		
			6,119 25	
BELL RINGERS.				
James Henderson, Bell Ringer. Knox's Church, Salary to 31st December, 1883.....		90 00		
J. Cunningham, Bell Ringer, Portland Street Fire Hall, Salary to 31st December, 1883.....		75 00		
			165 00	
				61,254 49
SCHOOL EXPENDITURE.				
SALARIES.				
Sundry Male and Female Teachers, Salaries to 31st December, 1883.....		99,552 41		
James L. Hughes, Inspector, Salary to 31st December, 1883.....		2,000 00		
H. Browne, Assistant Inspector, Salary to 31st December, 1883.....		450 00		
W. C. Wilkinson, Secretary, Salary to 31st December, 1883.....		1,500 00		
Carried forward.....		103,502 41	.....	1,538,003 41

		$ c.	$ c.	$ c.
Brought forward		103,502 41	.....	1,538,003 41
J. T. Thompson, Truant Officer, Salary to 31st December, 1883		800 00		
Sundry Caretakers of School Buildings, Salaries to 31st December, 1883		6,922 47		
R. C. Fitzgerald, Auditor, Salary to 31st December, 1883		60 00		
R. W. Doan, Services as Model School Teacher.		100 00		
Miss C. Lewis, Services as Teacher of Elocution		50 00		
			111,434 88	
LEGAL EXPENSES.				
W. B. McMurrich, Solicitor's Fees to 31st December, 1883		.....	428 81	
SCHOOL BUILDINGS.				
Dufferin School.				
Langley, Langley & Burke, Architects' Fees		75 00		
Givens St. School.				
Hynes Bros., Balance for Plastering		82 40		
Hope St. School.				
G. Burry, In full of Contract for Carpenter Work	$3,642 29			
M. Vokes, In full of Contract for Masonry	3,126 25			
J. Little, Plastering	632 00			
A. M. Brown, Painting	293 10			
D. W. Kinghorn, Plumbing	65 00			
J. S. Champ, Felt Roofing	100 00			
G. Duthie & Son, Slating	78 00			
McCurdy Bros., Galvanized Iron Work	95 00			
Stewart & Denison, Architects' Fees	300 00			
		8,331 64		
Jesse Ketchum School.				
W. L. Huddart, In full of Contract for Alterations	$2,162 80			
D. Roberts, Architects' Fees	108 10			
		2,270 90		
Rose Ave. School.				
G. Hardy, On account of Contract for Masonry	$2,800 00			
T. V. Gearing, On account of Contract for Carpenter Work	2,450 00			
G. Rudlen, Plastering	225 00			
R. Rennie, Slating	200 00			
Henderson, Mullen & Bolton, Painting	100 00			
McCurdy Bros., Tinsmiths' Work	75 00			
Stewart & Robinson, Felt Roofing	49 00			
		5,899 00		
Carried forward		16,658 94	111,863 69	1,538,003 41

		$ c.	$ c.	$ c.
Brought forward.....		16,658 94	111,863 69	1,538,003 41
School Building Sites.				
W. Bell, School Site, corner of Concord Avenue and Hewson Street....	$2,442 00			
W. B. McMurrich, To purchase Lot adjoining Parliament Street School.	1,280 00			
W. B. McMurrich, To purchase Lot adjoining Givens Street School.....	725 00			
		4,447 00		
			21,105 94	
REPAIRS AND ALTERATIONS TO SCHOOL BUILDINGS.				
Wilson & Howard, Carpenter Work at Sundry Schools.		900 70		
J. Nelson, Carpenter Work at Sundry Schools.		758 21		
J. Sloan, " " "		728 32		
F. Thorpe, " " "		647 03		
T. Pells. " " "		223 68		
W. Williamson, " " "		156 31		
W. H. Ferguson, " " "		77 59		
Martin & Harniman, " " "		51 65		
R. Franks. " " "		25 41		
E. Sutherland, " " "		17 94		
W. G. Boon, " " "		16 05		
J. H. Plenderleith, " " "		10 33		
Robertson Bros., " " "		6 02		
E. H. Boddy, Painting, Re-glazing, &c., at Sundry Schools.....		599 55		
A. M. Brown, Painting, Re-glazing, &c.. at Sundry Schools.....		183 60		
J. Frazer, Painting, Re-glazing, &c., at Sundry Schools.....		166 70		
Faircloth, Bros., Painting, Re-glazing, &c., at Sundry Schools		134 60		
J. Mansfield, Painting, Re-glazing, &c., at Sundry Schools.....		101 30		
C. Reed, Painting, Re-glazing, &c., at Sundry Schools		53 85		
E. Martin, Painting, Re-glazing, &c.. at Sundry Schools.....		45 00		
F. W. Unitt, Tinsmith Work at Sundry Schools		623 08		
J. R. Barron, " " "		83 09		
Richards Bros., " " "		69 25		
Muckle Bros., " " "		36 76		
Wheeler & Bain, " " "		34 70		
V. J. Wallis, Plumbing, &c., " "		48 86		
W. J. Gibson, " " "		51 18		
F. B. Hawkes. " " "		42 69		
J. W. Oram, " " "		26 71		
W. Menary, Plastering, " "		13 50		
J. Greer, " " "		12 00		
A. H. Rundle, " " "		11 59		
J. Cracknell, " " "		10 90		
J. Little, " " "		7 25		
C. H. Page, Whitewashing, " "		20 00		
Stewart & Robinson, Felt and Gravel Roofing at Wellesley St. School.....		89 50		
C. Witchell, Drains at Wellesley St. School.....		146 74		
B. Brick, " Church St. School.....		80 00		
Carried forward.....		6,311 64	132,969 63	1,538,003 41

	$ c.	$ c.	$ c.
Brought forward	6,311 64	132,969 63	1,538,003 41
B. Brick, Drains at Dufferin St. School	72 64		
City Treasurer, Private Drain at Parliament St. School	18 00		
W. W. Blair, Architect's Fees	28 69		
A. R. Denison, "	14 70	6,445 67	
INSURANCE.			
Imperial Insurance Company, Premiums of Insurance	160 80		
Sovereign Insurance Company, Premiums of Insurance	128 00		
Northern Insurance Company, Premiums of Insurance	121 60		
Queen City Insurance Company, Premiums of Insurance	108 80		
British America Assurance Company, Premiums of Insurance	104 00		
Western Insurance Company, Premiums of Insurance	88 00		
Phœnix Insurance Company, Premiums of Insurance	59 40		
Lancashire Insurance Company, Premiums of Insurance	12 75		
Citizens' Insurance Company, Premiums of Insurance	10 30		
		793 65	
ADVERTISING, LITHOGRAPHING, PRINTING AND STATIONERY.			
James Bain & Son, Stationery	1,004 93		
Canada Publishing Co., Stationery	969 90		
Roddy & Nurse, Printing	468 09		
G. C. Patterson, "	143 45		
Moore & Co., "	21 00		
Alexander, Clare & Cable, Lithographing	125 00		
W. C. Wilkinson, to pay for Advertising	191 32		
		2,923 69	
FUEL AND LIGHTING.			
C. J. Smith, Wood and Coal	4,066 77		
P. D. Conger, "	2,211 77		
W. McGill & Co., "	745 24		
P. Burns, "	30 37		
Consumers' Gas Co, Gas Supply	101 82		
F. Moses, Coal Oil	17 70		
		7,173 67	
FURNITURE, REPAIRS TO FURNITURE, &c.			
R. Hay & Co, School Furniture, &c.	3,154 70		
Thomas Beaver, Blackboards	88 10		
E. H Boddy, Renewing Blackboards	51 75		
W. Henley, Repairs to Furniture, &c	61 43		
J. Sloan, " "	25 75		
H. Graham & Co., Linoleum, Matting, &c	26 96		
C. F. Sproule, Mouldings, Hanging Pictures, &c	18 94		
Carried forward	3,427 63	150,306 31	1,538,003 41

	$ c.	$ c.	$ c.
Brought forward	3,427 63	150,306 31	1,538,003 41
D. McGachie, Window Blinds, Louisa St. School	10 77		
		3,438 40	
SUNDRIES.			
Water Works Department, Water Supply	2,080 00		
W. C. Wilkinson, to pay Contingent Expenses	1,929 19		
Wheeler & Bain, Stoves, &c	701 90		
J. L. Hughes, Examiners' Fees	95 00		
A. McMurchy, "	55 00		
Rev. J. M. King, "	40 00		
Rev. I. Tovell, "	40 00		
Rev. S. Jones, "	15 00		
W. Anderson, "	40 00		
J. Bain & Co., Prize Books	354 17		
Miss G. Round, Retiring Allowance	275 00		
Mrs. K. Rowland, "	210 00		
H. F. Sefton, "	200 00		
R. McCausland, "	50 00		
J. Anderson, "	50 00		
T. Gray, "	25 00		
H Hand, "	16 66		
Mrs. L. Faircloth, Gratuity	81 24		
E. Stanton, Photographs of Ex-Chairmen	72 00		
W. A. Lyon, Expenses *re* Annual Games	92 05		
R. Inglis, Rent of St. Mark's Church for School Purposes	104 00		
Mason, Risch & Co., Rent of Piano	15 00		
S. B. Windrum, Attendance on Clocks	88 50		
Bell Telephone Co., Rent of Instrument	51 00		
H. Pellatt, For use of Pavilion at Horticultural Gardens	40 00		
J. W. Oram, Supplies to Jesse Ketchum School	31 06		
J. Wardell, Removing Shed at Parliament St. School	25 00		
J. G. Owen, Engrossing	25 00		
J. Gray, Shade Trees	18 25		
P. Paterson & Co , Hardware	9 93		
H. A. Nelson & Sons, Pails	8 40		
J. G. Rice, Wire Guard	8 00		
J. Young, Bibles	7 20		
M. & L. Samuel, Benjamin & Co., Snow Shovels	7 00		
Unwin, Brown & Sankey, Surveying	23 00		
W. Berry, Removing Night Soil	240 00		
Muckle Bros., Evaporating Pots, &c	39 22		
		7,162 77	
		160,907 48	
HIGH SCHOOL.			
J. Massey, Treasurer, Grants from Government of Ontario and City of Toronto:			
Balance of Government Grant for 1882, and on Account of 1883	2,242 83		
In full of City Grant, 1883	5,300 00		
		7,542 83	
Carried forward		168,450 31	1,538,003 41

	$ c.	$ c.	$ c.
Brought forward		168,450 31	1,538,003 41
SEPARATE SCHOOL RATES.			
Rev. W. Bergin, Secretary Treasurer, in full of Rates for 1883		14,172 00	
			182,622 31
SEMI-CENTENNIAL CELEBRATION, 1884.			
S. B. Harman, Treasurer Semi-Centennial Celebration Fund, Grant for Preparatory Arrangements			1,000 00
SINKING FUND FOR LOCAL IMPROVEMENTS.			
H. U. Layton, Refund of amount overpaid in 1882 in Commutation of Sewer Rates on Murray Street			12 10
STATIONERY.			
Copp, Clark & Co., Blank Books		1,527 65	
Brown Bros., Stationery		789 01	
Warwick & Son, "		174 32	
Rowsell & Hutchison, Stationery		10 65	
Hart & Co , Stationery		3 00	
Willing & Williamson, Profile Paper, &c		42 68	
N. Ure & Co , Profile Paper		25 50	
Dominion Blank Form Co., Vellum Deeds		2 50	
Rolph, Smith & Co., Embossing		82 75	
Grant, Barfoot & Co., "		28 00	
E. Harris & Co., Water Colors, &c		20 45	
J. J. Mallon, Examining Tenders		10 00	
G. Mitchell, " "		10 00	
			2,726 51
STREET IMPROVEMENTS.			
ROADWAYS AND REPAIRS.			
Sundry Carters, Labourers, Stonebreakers, &c.	27,568 97		
W. Leak, Lumber	2,189 00		
A. W. Godson, Stone and Gravel	4,617 88		
J. Hilts, Stone	1,869 08		
W. D. Geer, Stone	1,270 37		
J. Maloney, "	659 54		
J. McLeod, "	373 78		
J. H. Matthews, "	329 77		
J. Stothers, "	283 22		
J. O'Donnell, "	105 79		
Geo. Snarr, "	78 00		
J. Hurd, "	65 92		
D. Daniels, "	5 95		
Combined City Charities, Breaking Stone	198 12		
J. McBean, Gravel	15 00		
R. Dinnis, "	6 81		
Carried forward	39,637 20		1,724,364 33

	$ c.	$ c.	$ c.
Brought forward	39,637 20		1,724,364 33
J. L. Bird, Hardware	540 60		
Foster & Son, "	32 82		
R. Elder, Blacksmiths' Work	184 80		
F. Stevenson, "	57 75		
R. Irvine, "	31 45		
J. Hewitson, "	20 90		
H. Grieff, "	19 85		
D. Dunn, "	15 20		
Hill & Pettis, "	4 85		
A. W. Howard, "	1 20		
R. Pollock, Rebuilding Culvert at Brewery Creek	148 12		
H. Brock, Removing Macadam from Dundas Street	105 00		
E. J. Jarvis, Allowance for Cedar Block Pavement, Glen Road	450 00		
R. West, Cedar Blocks	42 75		
A. W. Godson, "	26 50		
R. L. Cowan, Repairs to Cobble Stone Pavement, Victoria Street	9 50		
J. Mitchell, Horse Hire	41 00		
P. Lappin, Rent of Tool House on Bloor Street	6 00		
J. Tremaine, Inspector at Retaining Wall, Yonge Street Hollow	20 00		
		41,395 49	
SIDEWALKS AND REPAIRS			
Sundry Carters and Labourers	12,734 17		
W. Leak, Lumber	24,096 00		
Bryce Bros., "	1,013 43		
J. L. Bird, Hardware	1,399 50		
Foster & Son, "	54 00		
R. Elder, Hand Cart	39 00		
Building & Loan Association, Allowance for Improved Sidewalk	488 59		
Union Loan & Savings Society, Do. do. do.	165 00		
E. J. Jarvis, Allowance for Sidewalk on Glen Road	100 00		
		40,089 69	
STREET IMPROVEMENTS—GENERAL PURPOSES			
Sundry Carters and Labourers	17,563 29		
H. Medcalf, Culvert Grates, &c	650 37		
T. Tomlinson, Ironwork	460 89		
J. & J. Taylor, Stench Traps	500 50		
Thomas Dark, "	123 90		
J. L. Bird, Hardware	386 29		
G. Woodsworth, "	3 41		
Foster & Son, "	69 85		
Price & Co., Brick	559 75		
A. W. Godson, Sand, Gravel, &c	475 77		
Ardagh & Leonard, Sand	21 00		
E. Terry, Cement	319 00		
Toronto Lime Co., Cement	108 57		
Carroll & Dunspaugh, Cement and Pipe	111 18		
Riehle Bros., Cement Testing Machine	153 50		
Robinson & Heath, To pay Customs' charges, &c., on Cement Testing Machine	39 50		
Carried forward	21,546 77	81,485 18	1,724,364 33

	$ c.	$ c.	$ c.
Brought forward	21,546 77	81,485 18	1,724,364 33
J. Roberts, House Numbers and Street Tablets	306 35		
H. S. Alexander & Son, Notice Boards, &c.	9 00		
Trimble & Co., Drain Pipe	3 50		
J. Farley, Repairs to Drains	71 15		
A. J. Brown, "	68 27		
R. Dinnis, "	20 45		
G. Farquhar, Repairs to Stone Pavement	26 12		
J. Mitchell, Horse Hire	85 00		
Map & School Supply Co., Mounting Maps	50 60		
Copp, Clark & Co., Diagrams	22 50		
Unwin, Brown & Sankey, Surveying	49 00		
J. Foster, Surveyors' Requisites	60 25		
C. Potter, "	23 25		
Fox & Co., Surveyors' Rods	6 75		
G. Henderson, Rent of Yard, Spadina Avenue, one year, to 1st April, 1883	60 00		
P. A. Scott, Lumber	39 39		
Withrow & Hillock, Case for Plans	40 00		
Dunn, Wiman & Co., Subscription to Mercantile Agency to 19th May, 1884	50 00		
Bell Telephone Co., Rent of Instrument, Engineer's Office, to 1st January, 1884	33 33		
W D. Shutt, Sundries for Engineer's Office	40 34		
F. Stevenson, Blacksmith's Work	34 45		
R. Elder, "	20 65		
R. Irvine, "	11 78		
D. Dunn, "	11 20		
A. W. Howard, "	9 25		
G. Pearsall, "	6 30		
F. W. Unitt, Galvanized Iron Boxes	16 50		
P. Burns, Wood for Thawing Roadways	21 25		
J. Raine, Brickwork	6 86		
J. Livingston, Patterns	15 25		
H. Henry, Fencing	18 00		
T. McIlroy, Rubber Coats, &c	21 75		
American Express Co., Charges on Rubber Type	9 65		
Toronto Street Railway Co., Street Car Tickets	12 00		
C. A. Scadding, Stencil Plates	6 25		
H. Paull, Re-filling Hectograph	6 00		
Carswell & Co., Ontario Statutes	1 00		
M. Shewan, Postage Stamps	20 00		
J. H. Rosenbaum, Postage Stamps	10 00		
C. D. Daniels & Co , Soap	6 00		
J. Catto, Towels and Dusters	2 20		
W. Essery, Wooden Stoppers	1 20		
R. Bond, Cab Hire	2 75		
E. Coatsworth, Vote of Council for Extra Services	500 00		
W. A. Bell, Vote of Council for Extra Services	100 00		
		23,482 31	
YONGE ST. AVENUE IMPROVEMENTS.			
Beverley to McCaul.			
Burns & McCormack, On account of Contract	2,764 32		
T. Daly, Superintendence	97 80		
		2,862 12	
Carried forward		107,829 61	1,724,364 33

		$ c.	$ c.	$ c.
Brought forward		.....	107,829 61	1,724,364 33
WHITE BRIDGE.				
(*Yorkville.*)				
E. J. Jarvis, Allowance for Bridge off Bloor Street and Approaches thereto		.....	3,000 00	
STREET EXTENSIONS.				
Arthur Street.				
C. Robertson & Co., Constructing Bridges	$2,561 36			
H. Brock, Grading	705 75			
S. & S. J. Willcock, Lumber	128 61			
G. Breffett, Fencing	51 20			
W. Berry, Removing Night Soil	17 27			
J. Phillips, Superintendence	75 00			
Sundry Labourers	16 88			
		3,556 07		
Eastern Avenue.				
R. Melbourne, Balance for Grading, &c		351 05		
			3,907 12	
RECONSTRUCTION OF SEWERS.				
Sherbourne St. Sewer, King to Queen.				
A. J. Brown, Balance of Contract		473 00		
H. Medcalf, Ironwork		12 00		
			485 00	
				115,221 73
STREET OPENING DEPOSITS.				
Sundry Persons, Refund of Amounts deposited as Security for the satisfactory closing of Streets opened for Private Purposes, &c		.....	.....	105 00
TAX SALES REDEMPTIONS.				
Sundry Persons, Refund of Amounts paid for Redemption of Lands Purchased in 1882		.....	.....	811 15
VILLAGE OF YORKVILLE.				
ON ACCOUNT OF CURRENT LIABILITIES OF LATE VILLAGE OF YORKVILLE.				
Rev. L. Brennan, Treasurer, Separate School Sec. No. 1, York Township, in full of Claim for Separate School Rates for the years 1879, 1880, 1881, and 1882		.....	300 00	
Carried forward		.....	300 00	1,840,502 21

	$ c.	$ c.	$ c.
Brought forward		300 00	1,840,502 21
James French, Interest on balance of Mortgage ($3 359.00,) on Yorkville Avenue Fire Hall Site, to 1st November, 1883, (12 months at 7 per cent.)		235 12	
Sundry persons, For use of Polling Places at Parliamentary Election		28 00	
F. Fenton, Legal Expenses		10 00	
J. Fiegehan, General Blacksmithing		5 05	
P. S. Ross, Copying By-laws		1 50	
			579 67
WATERING STREETS.			
WATER, LABOUR, &c.			
Water Works Department, Water Supply	20,000 00		
Sundry Labourers, Drivers, &c.	5,545 38		
		25,545 38	
PURCHASE AND MAINTENANCE OF HORSES.			
H. H. Stoddart, Horses Purchased	1,750 00		
Dr. G. D. Morton, " "	500 00		
W. D. Grand, " "	320 00		
W. McGrath, " "	250 00		
F. Anketell, " "	210 00		
J. Graham, " "	200 00		
W. Kennedy, " "	180 00		
P. Rogers, " "	150 00		
R. Crowe, " "	150 00		
T. Berry, " "	130 00		
T. R. Whiteside, Horse Feed	5,533 19		
R. J. Knowlton, " "	129 47		
H. A. Shaw, " "	11 46		
Gurd & Co., " "	6 00		
T. Walker, Horseshoeing	120 28		
J. Kerr, "	94 18		
H. Caldwell, "	80 97		
A. Armstrong, "	71 53		
R. Moore, "	47 11		
D. Norris, "	16 03		
A. Montgomery, "	13 40		
M. McNeill, "	10 96		
M. S. Kirk, "	10 39		
J. O'Neill, Pasturing Horses	10 00		
A. Smith, Veterinary Surgeon, Professional Attendance	128 50		
T. Hodgson, Do. do. do.	69 00		
		10,192 47	
HARNESS, WAGGONS AND REPAIRS.			
Speight Manufacturing Co., New Waggons	1,192 00		
R. Irvine, Repairing Waggons, &c	804 46		
D. W. Turner, " "	186 90		
J. Hewitson, " "	49 18		
W. Smith, " "	36 10		
A. Montgomery, " "	20 63		
J. Giroux, " "	14 00		
W. Thompson, " "	13 00		
Carried forward	2,316 27	35,737 85	1,841,081 88

		$ c.	$ c.	$ c.
Brought forward		2,316 27	35,737 85	1,841,081 88
Bennett & Wright, Repairing Waggons, &c		4 55		
Black & Glover, " "		1 00		
Robertson & Co. " "		1 00		
Alexander & Son, Labels for Carts		30 00		
T. Thompson. Harness and Repairs		282 00		
A. Smith, Harness and Repairs		90 27		
W. P. Kearns, " "		66 60		
J. Fennell, " "		33 80		
J. Albery, " "		13 35		
R. Nicholls, " "		25 10		
P. Rogers, " "		5 00		
			2,868 94	
SUNDRIES.				
P. A. Scott, Lumber		103 34		
W. Leak "		53 12		
S. & S. J. Willcock, Lumber		35 81		
Bryce Bros., "		19 89		
W. Forbes, Window Sash		3 50		
T. McIlroy, Jr., Hose		260 00		
J. Morrison, Hose Couplings		12 00		
Champ & Co., Roofing Material		44 10		
F. W. Unitt, Hardware		21 49		
Rice, Lewis & Son, "		7 14		
J. L. Bird, "		5 80		
J. Woodsworth, "		5 19		
W. Rennie, "		2 50		
Ross & Allen, "		1 48		
Wheeler & Bain, Galvanized Iron Feed Furnace		22 10		
J. Butler, Axle Grease		24 20		
J. Crapper, Plumbing		10 00		
F. Ross, Painting		6 00		
Sanderson, Bailey & Co., Brushes, &c		5 00		
C. Boeckh & Sons, Brushes, &c		4 75		
Queen City Oil Co., Oil		2 05		
C. D. Daniels & Co., Linseed		1 75		
H. Jackman & Co., Bill Posting		1 00		
			652 21	
				39,259 00
WATER SUPPLY.				
Water Works Department, Supply to Hydrants for Fire Purposes to 31st December, 1883			34,410 00	
Water Works Department, Supply to Public Buildings, &c., (exclusive of Jail, Police Stations, Markets and Exhibition Park) to 31st December, 1883			604 00	
				35,014 00
WATER WORKS DEPARTMENT.				
EXTENSIONS AND ADDITIONS TO THE WORKS.				
House Services.				
Sundry Labourers	$5,531 69			
Carried forward	$5,531 69			1,915,354 88

		$ c.	$ c.	$ c.
Brought forward..	$5,531 69	.....	.....	1,915,354 88
Samuel, Benjamin & Co., Lead Pipe	5,359 34			
A. J. Somerville, Lead Pipe.....	161 49			
St. Lawrence Foundry Co., Iron Pipe	373 11			
Wilson & Cousins, Brass Work.....	1,180 89			
F. W. Unitt, General Stores.....	515 14			
J. Robinson, Stop-Cock Boxes, &c....	379 67			
Lauder-Thornton Manufacturing Co., Hydrants, Valves, &c.....	183 60			
M. Warnock, General Blacksmithing	158 31			
A. Medcalf, Special Castings.....	102 95			
H. Medcalf, "	58 50			
Fox & Co., Blocks, Circles, &c.....	2 50			
R. King, Cartage.....	742 50			
		14,749 69		
Pipe Laying.				
Sundry Labourers.....	$21,822 81			
St. Lawrence Foundry Co., Iron Pipe	37,211 76			
Lauder-Thornton Manufacturing Co., Hydrants, Valves, &c.....	4,503 30			
John Perkins, Hydrants, Valves, &c	1,708 64			
Samuel Benjamin & Co., Pig Lead....	2,594 62			
H. Medcalf, Special Castings.....	2,537 08			
A. Medcalf, "	19 05			
Rickeard & Reed, Valve Chambers, &c.	2,277 20			
Scottish, Ontario and Manitoba Land Co., Refund of Amount advanced in 1882, for Laying Mains on Hope and Clinton Streets.....	2,000 00			
M. Warnock, General Blacksmithing	358 00			
R. Elder, " "	29 80			
J. H. Pendrith, " "	11 70			
J. Livingstone, Patterns, &c.....	235 15			
F. W. Unitt, General Stores.....	103 15			
Sundries, (per W. N. Black).....	63 45			
A. W. Godson, Drain Pipe, Cement, &c.....	61 29			
E. Terry, Cement	46 62			
P. Burns, Coal.....	35 00			
J. Price & Co., Brick.....	29 20			
Ardagh & Leonard, Sand.....	15 00			
T. McIlroy, Jr., Compensation for Window Glass broken by a Labourer	6 50			
Butler & Lake, Compensation for Window Glass broken by a Labourer.....	5 00			
Fox & Co., Turning Leather Valves	5 05			
Aikenhead & Crombie, Axe.....	1 35			
W. K. Colville, Cartage.....	13 87			
R. King, Cartage.....	1,190 62			
		76,885 21		
Lake Pipe Extension.				
Sundry Labourers.....	.....	39 75		
			91,674 65	
Carried forward.....		.....	91,674 65	1,915,354 88

		$ c.	$ c.	$ c.
Brought forward.			91,674 65	1,915,354 88
PURCHASE AND MAINTENANCE OF METERS.				
Sundry Labourers		931 50		
Robinson & Heath, to pay for Meters, Duty, &c		823 00		
Duty and Freight Charges on Meters		6 75		
R. Love, (*Galt, Ont.*), Meters		563 55		
F. W. Unitt, General Stores		85 56		
Fox & Co., Meter Boxes		79 84		
J. Perkins, Frost Jacket, &c		22 75		
R. Elder, General Blacksmithing		17 10		
J. Fensom, Examining Meters		15 00		
St. Lawrence Foundry Co., Bolts, Nuts, &c		13 52		
J. Livingstone, Patterns, &c		12 45		
Wilson & Cousins, Repairs to Meters		7 30		
G. McFarlane, Extension Ladder		3 50		
R. King, Cartage		384 18		
J. Rose, "		7 50		
			2,973 50	
WELLS AND CONDUIT.				
Sundry Labourers		90 00		
J. Perkins, Repairs to Iron Tanks, &c		134 94		
F. W. Unitt, General Stores		86 02		
Captain J. Turner, Towing		46 50		
F. A. Noverre, Boat Hire		14 00		
Inglis & Hunter, Iron Tongs		5 75		
Fox & Co., Sawdust		4 70		
R. King, Cartage		33 00		
			414 91	
DAMAGE CLAIMS.				
E. H. Duggan, Compensation for Window Glass broken by Labourers		50 00		
E. Curry, Compensatiou for Injuries to Horse, &c., caused by Excavation		49 25		
J. G. Gibson, Compensation for do. do...		45 00		
A. B. Lee. " do. do...		18 00		
G. Verrall, " do. do...		14 50		
Mrs. C. S. Porter, Damage caused by overflow of Water		20 00		
			196 75	
INSURANCE.				
Pumping House—Foot of John Street.				
Nov. 2, 1883-4—Boiler Inspection and Insurance Co	$2,000 00	25 00		
Machinery and Boilers.				
Nov. 2, 1883-4—Boiler Inspection and Insurance Co	10,000 00	125 00		
Pumping House—Avenue Road.				
June 20, 1883-4—Boiler Inspection and Insurance Co	600 00	6 00		
Carried forward...	$12,600 00	156 00	95,259 81	1,915,354 88

		$ c.	$ c.	$ c.
Brought forward.	$12,600 00	156 00	95,259 8[illegible]	1,915,354 88
Machinery and Boilers.				
June 20, 1883-4—Boiler Inspection and Insurance Co.	1,400 00	14 00		
			170 00	
	$14,000 00			
MAINTENANCE—DISTRIBUTION.				
Sundry Labourers		4,717 08		
St. Lawrence Foundry Co., Iron Pipe, Valves, &c.		297 34		
F. W. Unitt, General Stores		253 13		
W. D. Grand, Horse, Harness and Buggy		200 00		
T. R. Whiteside, Horse Feed		87 79		
R. J. Knowlton, "		6 09		
W. Smith, Repairs to Buggy		36 00		
W. P. Kearns, Harness, &c.		19 80		
T. Walker, Horseshoeing		9 38		
W. McNeill, "		2 07		
T. Hodgson, Veterinary Surgeon, Professional Services		9 75		
M. Warnock, General Blacksmithing		174 84		
R. Elder, " "		1 45		
P. Burns, Coal.		92 62		
P. Moynaugh, Repairs to York Street Pavement		69 82		
A. Medcalf, Special Castings		50 32		
Toronto Street Railway Co., Street Car Tickets.		20 00		
Fox & Co., Sawdust, &c.		12 13		
Price & Co., Brick		7 30		
J. Clewes, Repairs to Fountain		4 65		
Wilson & Cousins, Repairs to Hydrants		3 50		
R. King, Cartage		1,132 87		
			7,207 93	
MAINTENANCE—MISCELLANEOUS.				
City Treasurer, Rent of Water Lots and Island Lots to December 7th, 1883, viz.:				
Water Lots, 13 to 19, inclusive	$1,540 00			
Island Lots Nos. 35 and 64, and West halves Lots Nos. 49, 50, and 51	87 50			
		1,627 50		
Harbour Commissioners, Raising Buoys, &c.		126 18		
F. W. Unitt, General Stores		55 31		
F. Jackman, Hire of Steam Tug		15 00		
American Express Co., Charges on Diving Dress Requisites		11 45		
W. Trenwith, General Blacksmithing		4 25		
J. Morrison, Repairs to Pump		2 00		
Sundry Labourers		18 13		
			1,859 82	
MAINTENANCE—PRESS HOUSE.				
Sundry Labourers		1,034 71		
Nicholson & Co., Constructing Sheds, &c.		200 48		
F. W. Unitt & Co., General Stores		45 42		
R. Dinnis, Gravel		25 00		
Carried forward		1,305 61	104,497 56	1,915,354 88

		$ c.	$ c.	$ c.
Brought forward		1,305 61	104,497 56	1,915,354 88
R. Elder, General Blacksmithing		17 85		
P. Burns, Coal		11 50		
St Lawrence Foundry Co., "Lead" Pots.		10 50		
J. Roberts, Padlock, Keys, &c		1 50		
			1,346 96	
OFFICE EXPENSES.				
E. F. Clarke, Printing Manager's Report, &c		167 75		
Copp, Clark & Co., Lithographing Plans		92 00		
Sundry Persons, Postage Stamps, Telegrams, &c		105 86		
A. H. Clarke, Temporary Services		78 00		
G. F. Hudson, "		76 50		
A. R. Lackie, "		72 00		
H. Porter, "		68 00		
F. Booz, "		42 00		
"Globe," Advertising		32 50		
"Mail," "		18 40		
"Telegram," "		7 50		
"News," "		3 75		
F. W. Unitt, General Stores		37 76		
J. C. Fell, Dies, Stamp, &c		16 00		
J. Ritchie, Gas Fixtures		12 10		
T. Pells, Cash Drawer, &c		9 37		
J. Foster, Steel Chain		8 00		
J. C. Graham, Ice		6 00		
H. F. Hodson, Boat Hire		5 00		
W. L. Paull, Refilling Printogram		3 00		
J. & J Taylor, Safe Key, &c		3 00		
Winnifrith Bros., Stamped Wrappers		2 50		
Brown Bros., Time Books		2 10		
Lyman Bros. & Co., Bottles and Corks		2 25		
Sundry Labourers		22 50		
			893 84	
SALARIES.				
Revenue Collection Branch.				
(Subsidiary to Treasurer's Department.)				
G. B. Morriss, Receiver, Salary to 31st December, 1883	$1,100 00			
J. Raffan, Accountant, Salary to 31st December, 1883	1,050 00			
G. J. Adamson, Clerk, Salary to 31st December, 1883	699 96			
		2,849 96		
Engineer and Manager's Branch.				
John Hewitt, Distribution and Rating Clerk, Salary to 31st December, 1883	$1,050 00			
John Evans, Distribution and Rating Clerk, Salary to 31st December, 1883	1,050 00			
T. J. McMinn, Draughtsman, Salary to 31st December, 1883	960 00			
John Barker, Meter Inspector, Salary to 31st December, 1883	800 00			
Carried forward	3,860 00	2,849 96	106,738 36	1,915,354 88

		$ c.	$ c.	$ c.
Brought forward.	3,860 00	2,849 96	106,738 36	1,915,354 88
H. Orpen, Assistant Meter Inspector, Salary to 31st December, 1883.....	100 00			
W. N. Bacon, Service Inspector, Salary to December, 1883.....	599 92			
Jas. Boyd, Service Inspector, Salary to 31st December, 1883.....	650 00			
W. J. Gibson, Service Inspector, Salary to 31st December, 1883.....	599 92			
F. Brown, Service Inspector, Salary to 31st December, 1883.....	599 92			
C. Heal, Service Inspector, Salary to 31st December, 1883.....	462 46			
W. Foley, 1st Turnkey, Salary to 31st December, 1883.....	680 00			
M. Langan, 2nd Turnkey, Salary to 31st December, 1883.....	550 00			
James Hutchinson, Clerk, Salary to 31st December, 1883.....	699 96			
		8,802 18		
Press House.				
Thomas Skippon, Foreman, Salary to 31st December, 1883.....	$849 96			
W. Black, Assistant Mechanic, Salary to 31st December, 1883.....	699 96			
		1,549 92		
Distribution.				
E. Foley, Foreman, Salary to 31st December, 1883.....	$900 00			
R. Thornton, Assistant Foreman, Salary to 31st December, 1883.....	621 14			
J. Parks, Plumber, Salary to 31st December, 1883.....	600 00			
		2,121 14		
Engine House.				
J. H. Venables, Engineer in Charge, Salary to 31st December, 1883.....	$1,300 00			
E. Kilby, Assistant Engineer, Salary to 31st December, 1883.....	780 00			
W. Baxter, Assistant Engineer, Salary to 31st December, 1883.....	780 00			
Joseph Hughes, Assistant Engineer, Salary to 31st December, 1883.....	780 00			
W. Hughes, Fireman, Salary to 31st December, 1883.....	590 00			
G. Mack, Fireman, Salary to 31st December, 1883.....	590 00			
J. Carr, Fireman, Salary to 31st December, 1883.....	590 00			
J. Mills, Fireman, Salary to 31st December, 1883.....	590 00			
H. Merryday, Fireman, Salary to 31st December, 1883.....	590 00			
Carried forward...	6,590 00	15,323 20	106,738 36	1,915,354 88

		$ c.	$ c.	$ c.
Brought forward...	$6,590 00	15,323 20	106,738 36	1,915,354 88
D. McKibbon, Fireman, Salary to 31st December, 1883	590 00			
T. G. Skippon, Engine Cleaner, Salary to 31st December, 1883	590 00			
		7,770 00		
Reservoir.				
G. Reeves, Caretaker, Salary to 31st December, 1883		500 00		
			23,593 20	
PUMPING DEPARTMENT.—(EXCLUSIVE OF SALARIES.)				
Sundry Labourers		2,230 87		
P. Burns, Coal		36,465 73		
P. D. Conger, Coal		11,214 48		
F. W. Unitt, General Stores		1,020 03		
Consumers' Gas Co., Gas Supply to 31st December, 1883		1,001 89		
T. McIlroy, Jr., Rubber Valves		711 45		
L. Gordon & Co., Oil		635 04		
Queen City Oil Co., Oil		29 50		
Parker & Evans, Boiler Compound		449 83		
J. Brennan, "		167 50		
R. Rae, "		62 50		
J. Perkins, Repairs to Boilers		227 68		
F. Donovan, " Furnaces		194 86		
J. Morrison, " Pumps		180 10		
H. Morrison, " Valves		86 85		
T. Tomlinson, Grate Bars, &c		169 11		
Jas. Bond, Coal Barrows, &c		102 70		
C. Dobbin, Brick, Fire Clay, &c		90 40		
Rice, Lewis & Son, "		73 35		
J. H. Venables, Mechanical Engineer, Expenses to Cleveland and Return		77 80		
Bell Telephone Co., Rent of Instrument, (11 mos.) to 31st December, 1883		45 84		
Fox & Co., Lumber, &c		29 48		
J. Smith, Patterns		30 60		
W. Trenwith, General Blacksmithing		21 30		
H. F. Hodson, Repairs to Boat		20 50		
F. A. Noverre, Boat Hire		7 30		
P. McBride, Manure		6 25		
Toronto Lime Co., Lime		4 80		
W. Rennie, Repairs to Lawn Mower		50		
			55,358 24	
RESERVOIR.—ROSE HILL AVENUE.				
Sundry Labourers		1,807 51		
F. W. Unitt, General Stores		169 41		
P. A. Scott, Lumber		141 83		
A. W. Godson, Drain Pipe, &c		80 07		
Price & Co., Brick		25 60		
E. Terry, Cement, &c		22 10		
J. A. Simmers, Grass Seed		42 00		
J. Davis, Flower Pots		41 06		
P. McBride, Manure		12 50		
E. Y. Crown, Tolls		9 10		
Carried forward		2,351 18	185,689 80	1,915,354 88

	$ c.	$ c.	$ c.
Brought forward.....	2,351 18	185,689 80	1,915,354 88
A. Medcalf, Special Castings.....	3 74		
Bell Telephone Co., Rent of Instrument to 31st December, 1883.....	29 16		
		2,384 08	
RESERVOIR.—AVENUE ROAD.			
F. W. Unitt, General Stores.....	76 17		
St. Lawrence Foundry Co., Special Castings.....	29 53		
S. E. Plowman, General Blacksmithing.....	13 15		
		118 85	
			188,192 73
CASH ON HAND AND IN BANKS, 31st DECEMBER, 1883.			
SINKING FUNDS.			
Bank of Toronto, Local Improvement Account	69,513 02		
Imperial Bank, Consolidated Loan, 1879.....	58,266 95		
Imperial Bank, Consolidated Loan, (Yorkville)	1,621 00		
Federal Bank, Interim Account, (Yorkville)....	2,443 17		
		131,844 14	
GENERAL CITY FUNDS.			
Bosanquet, Salt & Co., London, England.....	42,407 04		
Bank of Montreal, " "	16,614 79		
Federal Bank, Interim Account, (Yorkville).....	27,931 98		
		86,953 81	
Cash on Hand, as per Cash Book.....	.....	1,128 75	
			219,926 70
Total Expenditures for all Purposes, 1883.....	.....	.....	2,323,474 31

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved, as per the respective accounts in the Treasurer's Books, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

STATEMENT

OF THE

FLOATING LIABILITIES AND ASSETS

OF

THE CORPORATION OF THE CITY OF TORONTO,

For the Financial Year Ending December 31st, 1883.

		$ c.	$ c.
LIABILITIES on Account of the Year 1883 outstanding 31st December, 1883:			
Due the following Special Accounts:			
Bank Loan Discount		10,750 00	
Bowes Property		6,415 63	
Contractors' Deposits		5,166 92	
Exhibition Fund		738 27	
Free Library Board		27,750 92	
Jarvis Street Chain		97 50	
License Prosecutions Fund		123 34	
Local Improvements in course of construction:			
Sewers	$34,362 75		
Cedar Roadways	38,895 56		
Stone Pavements	22,554 36		
Wooden Sidewalks	89 78		
Bridging and Grading	605 94		
		96,508 39	
Market Fees, 1884, advance of collection		200 00	
Municipal Loan Fund		128 27	
Pavement Opening Repairs		89 35	
Police Salaries		1,626 41	
Police Clothing		2,224 84	
Police Contingent		781 09	
Private Drains (General)		867 33	
Private Drains (Yonge Street)		249 06	
Public Walks and Gardens Fund		8,180 35	
Red River Relief Fund		430 35	
School Fund		3,792 40	
School Buildings		11,197 87	
Street Opening Deposits		297 00	
Western Market Fund		338 96	
Yonge Street College Avenue Improvement		344 68	
Carried forward		178,298 93	

			$ c.	$ c.
Brought forward			178,298 93	
Due the following Accounts, being Balances unexpended but required to meet Liabilities incurred:				
Commission			300 00	
Don Bridges (Eastern Avenue and Gerrard Street)			251 40	
Esplanade			500 00	
Estate late W. H. Archer			1,000 00	
Exchange			1,000 00	
Fire Department			704 83	
Insurance			500 00	
Interest (City Debt)			122,883 98	
Interest (Yorkville Debt)			5,099 45	
Jail and Industrial Farm			300 00	
Late Village of Yorkville, Current Liabilities			1,920 33	
Military Memorial Park			700 00	
Miscellaneous			400 00	
Municipal Salaries			6,143 35	
Public Urinals			302 24	
Reconstruction of Huntley Street Sewer			84 86	
Roadways and Repairs			512 08	
Sidewalks and Repairs			689 44	
Street Improvements (General)			46 19	
Street Extensions (Arthur Street and Eastern Ave.)			5,263 62	
Water Works Department			1,603 54	
Wood Kerbing			687 10	
Due to Banks, being Balances due 31st December, 1883:				
Canadian Bank of Commerce		$ 84,474 74		
Bank of Toronto		102,670 22		
Imperial Bank		113,126 73		
			300,271 69	
				629,463 03
ASSETS Due and Uncollected 31st December, 1883				
Taxes, 1878, uncollected	$ 1,809 00			
Less Bad and Doubtful, say	1,200 00			
		$ 609 00		
Taxes, 1882, uncollected	$ 1,234 54			
Less probable Losses	500 00			
		734 54		
Taxes, 1883		167,740 81		
		169,084 35		
Less Taxes on Non-Res'nt Lands, Court of Revision allowances, and probable Losses, 1883	$37,227 00			
Less L. I. Rates Suspended	31,223 49			
		68,450 49	100,633 86	
Rentals of City property, Sundry Corporation Lessees, &c		$ 1,181 88		
Less Bad and Doubtful, awaiting decision of Committee thereon		73 83	1,108 05	
Carried forward			101,741 91	629,463 03

			$ c.	$ c.
Brought forward			101,741 91	629,463 03
Water Rentals due by sundry water takers		$ 6,340 27		
Less Doubtful, and awaiting decision of Committee thereon	$ 150 00			
Less old arrears due to late Water Works Commissioners, bad and doubtful	1,525 56			
Less probable losses	1,664 71			
		3,340 27		
			3,000 00	
LOCAL IMPROVEMENTS:				
Advanced on account of Construction:				
Sewers		$ 88,222 49		
Cedar Roadways		262,255 97		
Wooden Sidewalks		1,499 77		
Street Extensions		12,455 95		
Bridging and Grading		383 67		
			364,817 85	
Walks and Gardens: Investments on Mortgage			3,660 00	
Water Works Department: Coal and material on hand			17,340 00	
Government of Ontario:				
Criminal Maintenance, say		$ 400 00		
Crown Witnesses		100 00		
King Street Cedar Block Roadway, proportion of cost		3,362 00		
			3,862 00	
Debentures, authorized by certain By-laws			95,110 28	
CASH on Hand and in Banks:				
Deposited in Banks in London, England, General Funds		$ 59,021 83		
Cash on Hand		1,128 75		
			60,150 58	
				649,682 62
Surplus Assets over Liabilities				$20,219 59

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

By-Law.	Nos. of	When Issue.	Where Payable.	Nature of	Rest.	Amount Outstanding,	Redeemable Annually.

STATEMENT

OF

General City Debenture Debt,

31st DECEMBER, 1883.

Object and Designation of Loan.	By-Law. No.	Nos. of Debentures.	Date of Issue.	When Payable.	Where Payable.	Nature of Issue.	Rate of Interest.	Amount Outstanding, Dec. 31, 1883.	Redeemable Annually. Year.	Redeemable Annually. Total.
								$ c.		$
Renewals under 22 Vic., cap. 71	405	3121 to 3160	1864	1st Jan., 1884	Bosanquet, Salt & Co.	Sterling.	6 %	63,266 64	1884	63,266 64
Grand Trunk Railway Company	309	2320 to 2470	1860	1st April, 1885	"	"	6	229,706 93	1885	229,706 93
General City Purposes, Block Paving, &c	522	3933 to 3960	1871	1st June, 1886	Bank of Toronto	Dollars..	6	40,200 00	1886	40,200 00
Toronto, Grey and Bruce Railway, Bonus in aid of	486	3388 to 3617	1869	1st Jan., 1889	"	"	6	250,000 00	1889	400,000 00
Toronto and Nipissing Railway, Bonus in aid of	487	3618 to 3762	1869	" 1889	"	"	6	150,000 00		
Toronto, Simcoe and Muskoka Junction Railway, Bonus in aid of	516	3824 to 3908	1870	1st July, 1890	"	"	6	100,000 00	1890	100,000 00
Public School Purposes	529	3976 to 4023	1871	1st Oct., 1891	"	"	6	52,200 00	1891	132,000 00
General City Purposes	533	4025 to 4094	1871	1st Nov., 1891	"	"	6	79,800 00		
City's Proportion of Cost of Certain Sewers	566	4196 to 4208	1872	1st July, 1892	"	"	6	9,400 00	1892	109,400 00
Credit Valley Railway, Bonus in aid of	572	4360 to 4432	1873	1st Oct., 1892	"	"	6	100,000 00		
City's Proportion of Cost of Certain Sewers	585	4443 to 4446	1873	1st Jan., 1893	"	"	6	4,000 00	1893	41,000 00
Public School Purposes	615	4518 to 4549	1873	1st Oct., 1893	"	"	6	37,000 00		
City's Proportion of Cost of Certain Sewers	619	4550 to 4574	1874	1st Jan., 1894	"	"	6	19,000 00	1894	119,000 00
Toronto, Grey and Bruce Railway, 2nd Bonus	634	6839 to 6983	1874	18th May, 1894	"	"	6	100,000 00		
City's Proportion of Cost of Certain Sewers	653	7046 to 7051	1874	1st Jan., 1895	"	"	6	5,340 00	1895	322,459 99
General City and P. School Purposes	670	7122 to 7206	1875	1st Oct., 1895	Bosanquet, Salt & Co.	Sterling.	6	165,953 33		
General City and P. School Purposes	697	7207 to 7388	1875	" 1895	"	"	6	150,866 66		
City's Proportion of Cost of Certain Sewers	698	7396 to 7410	1875	1st Jan., 1896	Bank of Toronto	Dollars..	6	12,900 00	1896	550,117 76
Renewals under Consolidation Act, 1872	710 & 711	9290 to 9760	1876	1st June, 1896	Bank Montreal, Lond.	Sterling.	6	537,217 76		
General City and P. School Purposes	771	9879 to 10137	1877	1st Feb., 1897	Bosanquet, Salt & Co.	"	6	242,116 66	1897	1,112,033 31
City's Proportion of Cost of Certain Sewers	763	10138 to 10186	1877	" 1897	"	"	6	23,846 66		
Renewals under Consolidation Act, 1872	775	10187 to 10309	1877	1st March, 1897	"	"	6	96,360 00	1897	
Credit Valley Railway, 2nd Bonus	787	10535 to 10784	1877	1st July, 1897	"	"	6	249,903 33		
Water Works, Construction of	560	5812 to 6838	1874	1st Oct., 1897	Grant Brothers & Co	"	6	499,856 66		
Renewals under Consolidation Act, 1872	814	10785 to 10921	1878	1st Jan., 1898	Bosanquet, Salt & Co.	"	6	148,676 66	1898	148,676 66
Water Works, Construction of	626	4579 to 5811	1874	1st April, 1904	Grant Brothers & Co.	"	6	600,060 00	1904	600,060 00
Water Works, Construction of	705	7411 to 9259	1876	" 1906	Bosanquet, Salt & Co.	"	6	899,846 66	1906	899,846 66
Since Consolidation, 1879.										
Renewals under Consolidation Act, 1879; General City, P. School and Water Works Purposes, and City's Proportion of Cost of Certain Sewers	937	11281 to 11865	1879	1st July, 1919	Bosanquet, Salt & Co.	Sterling	5 %	643,237 06	1919	643,237 06
City's Proportion of Cost of Certain Sewers	978	11866 to 11910	1879	1st Jan., 1920	"	"	5	22,036 26	1920	22,036 26
Public School Purposes	1022	12035 to 12038	1880	" 1921	Bank of Toronto	Dollars..	5	(a) 15,600 00	1921	233,618 60
High School Purposes	1023	12039 & 12040	1880	" 1921	"	"	5	(a) 7,000 00		
City's Proportion of Cost of Certain Sewers	1045	12041 & 12042	1880	" 1921	"	"	5	(a) 8,874 00		
Renewals under Consolidation Act, 1879	1052	12043 to 12070	1881	1st March, 1921	"	"	5	(a) 133,656 00		
Water Works Purposes	1055	12071 to 12095	1881	1st July., 1921	Bosanquet, Salt & Co.	Sterling.	4	54,993 33		
Public and High School Purposes	1057	12096 to 12123	1881	" 1921	"	"	4	13,495 27		
City's Proportion of Cost of Certain Local improvements in 1881	1145	12338 to 12358	1882	1st Jan., 1922	"	"	4	(a) 51,844 60	1922	239,527 59
Renewals under Consolidation Act, 1879	1186	12359 to 12400	1882	1st July, 1922	"	"	4	101,406 73		
Public School Purposes	1187	12401 to 12413	1882	" 1922	"	"	4	29,998 13		
Renewals under Consolidation Act, 1879	1202	12414 to 12463	1882	" 1922	"	"	4	34,499 80		
City's Proportion of Cost of Certain Local improvements to June 12, 1882	1203	12464 to 12507	1882	" 1922	"	"	4	(a) 21,778 33		
City's Proportion of Cost of Certain Local improvements from 26th June to 31st December, 1882	1265	12722 to 12732	1883	1st Jan., 1923	"	"	4	25,652 93	1923	178,450 93
Water Works Purposes	1274	12733 to 12763	1883	1st July, 1923	"	"	4	74,998 98		
Public School Purposes	1331	12764 to 12786	1883	" 1923	"	"	4	27,799 62		
Public Library Purposes	1332	12787 to 12857	1883	" 1923	"	"	4	49,999 40		
								6,184,338 39		6,184,338 39

NOTE.—The above Debentures all bear coupons for interest as above, payable semi-annually.—Those marked (a) are purchased for Investment of Sinking Fund moneys.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE, Toronto, 31st December, 1883.

Audited and approved, 30th March, 1884.

WM. R. HUGHES, } *City Auditors.*
WM. ANDERSON, }

ANALYZED TABLE

City Debenture Debt

AS TO ANNUAL MATURITY,

IN CURRENCY AND STERLING

31st December, 1883.

Year.	Total Maturing Annually.	Date of Maturity.	Numbers.	Currency Issues. Parcels.	Rate of Interest	Annual Total.	Sterling Issues. Parcels. Dollars.	Parcels. Sterling.	Rate of Interest	Annual Totals. Dollars.	Annual Totals. Sterling.
	$ c.			$ c.		$ c.	$ c.	£		$ c.	£
1881.	63,266 64	January 1.....	3121 to 3160	.....		.....	63,266 64	13,000 0 0	6 %	63,266 64	13,000 0 0
1885.	229,706 93	April 1.....	2329 to 2470	.....		.....	229,706 93	47,200 0 0	"	229,706 93	47,200 0 0
1886.	40,200 00	June 1.....	3933 to 3969	40,200 00	6 %	40,200 00					
1889.	400,000 00	January 1.....	3388 to 3617	250,000 00	"						
		" 1.....	3618 to 3762	150,000 00	"	400,000 00					
1890.	100,000 00	July 1.....	3824 to 3908	100,000 00	"	100,000 00					
1891.	132,000 00	October 1.....	3976 to 4023	52,200 00	"						
		Novemb'r 1.....	4025 to 4094	79,800 00	"	132,000 00					
1892.	109,400 00	July 1.....	4196 to 4208	9,400 00	"						
		October 1.....	4360 to 4432	100,000 00	"	109,400 00					
1893.	41,000 00	January 1.....	4443 to 4446	4,000 00	"						
		October 1.....	4518 to 4549	37,000 00	"	41,000 00					
1894.	119,000 00	January 1.....	4550 to 4574	19,000 00	"						
		May 1.....	6839 to 6983	100,000 00	"	119,000 00					
1895.	322,159 99	January 1.....	7046 to 7051	5,340 00	"						
		October 1.....	7122 to 7306	.....		.....	165,953 33	34,100 0 0	6 %		
		" 1.....	7307 to 7388	.....		5,340 00	150,866 66	31,000 0 0	"	316,819 99	65,100 0 0
1896.	550,117 76	January 1.....	7396 to 7410	12,900 00	6 %						
		June 1.....	9260 to 9760	.....		..... (c) (a)	537,217 76	110,387 4 3	"	537,217 76	110,387 4 3
						12,900 00					
1897.	1,112,033 31	February 1.....	9879 to 10137	.....		.....	242,116 66	49,750 0 0	"		
		" 1.....	10138 to 10186	.....		.....	23,846 66	4,900 0 0	"		
		March 1.....	10187 to 10309	.....		..... (c)	96,360 00	19,800 0 0	"		
		July 1.....	10535 to 10784	.....		.....	249,903 33	51,350 0 0	"		
		October 1.....	5812 to 6838	.....		..... (b)	499,806 66	102,700 0 0	"	1,112,033 31	228,500 0 0
1898.	148,676 66	January 1.....	10785 to 10921	.....		..... (c)	148,676 66	30,550 0 0	"	148,676 66	30,550 0 0
1904.	600,060 00	April 1.....	4579 to 5811	.....		..... (b)	600,060 00	123,300 0 0	"	600,060 00	123,300 0 0
1906.	899,846 66	April 1.....	7411 to 9259	.....		.....	899,846 66	184,900 0 0	"	899,846 66	184,900 0 0
1919.	643,237 06	July 1.....	11281 to 11865	.....		..... (c)	643,237 06	132,172 0 0	5 %	643,237 06	132,172 0 0
1920.	22,036 26	January 1.....	11866 to 11910	.....		..... (c)	22,036 26	4,528 0 0	"	22,036 26	4,528 0 0
1921.	233,518 60	January 1.....	12035 to 12042	(d) 31,474 00	5 %						
		July 1.....	12043 to 12070	(d) 133,656 00	"	165,130 00					
		July 1.....	12071 to 12095	.....		..... (c)	54,993 33	11,300 0 0	4 %		
		July 1.....	12096 to 12123	.....		..... (c)	13,495 27	2,773 0 0	"	68,488 60	14,073 0 0
1922.	239,527 59	January 1.....	12338 to 12358	.....		..... (d) (c)	51,844 60	10,653 0 0	"		
		July 1.....	12359 to 12400	.....		..... (c)	101,406 73	20,837 0 0	"		
		" 1.....	12401 to 12413	.....		..... (c)	29,998 13	6,164 0 0	"		
		" 1.....	12414 to 12463	.....		..... (c)	34,499 80	7,089 0 0	"		
		" 1.....	12464 to 12507	.....		..... (d) (c)	21,778 33	4,475 0 0	"	239,527 59	49,218 0 0
1923.	178,450 93	January 1.....	12722 to 12732	.....		..... (c)	25,652 93	5,271 3 0	"		
		July 1.....	12733 to 12763	.....		..... (c)	74,998 98	15,410 15 0	"		
		" 1.....	12764 to 12786	.....		..... (c)	27,799 62	5,712 5 0	"		
		" 1.....	12787 to 12857	.....		..... (c)	49,999 40	10,273 17 0	"	178,450 93	36,668 0 0
	6,184,338 39					1,124,970 00				5,059,368 39	£1,039,596 4 3

REMARKS.

PRINCIPAL—Currency Issues are all payable at Bank of Toronto, Toronto.

Sterling Issues: Issue marked (*a*) is payable at Bank of Montreal, London. All others at Messrs. Bosanquet, Salt & Co., London, including those marked (*b*), originally payable at Messrs. Grant Brothers. Issues marked (*d*) are held as an investment of sinking fund moneys (see page 189).

INTEREST—Coupons on Currency Issues are all payable at Bank of Toronto, Toronto, on 1st January and 1st July.

Coupons on Sterling Issues are payable where the Debentures are domiciled, as above; those marked (*c*) on 1st January and 1st July, all others on 1st April and 1st October.

SUMMARY.

STERLING DEBENTURES, payable as above:			
Bosanquet, Salt & Co., Lombard Street, London	£703,209 0 0		
" " Originally Grant Brothers	226,000 0 0		
		£929,209 0 0	
Bank of Montreal, Birchin Lane, Lombard Street, London		110,387 4 3	
		£1,039,596 4 3	$5,059,368 39
CURRENCY DEBENTURES:			
Bank of Toronto, Issues as above			$1,124,970 00
			$6,184,338 39

TREASURER'S OFFICE, Toronto, 31st December, 1883.

SAMUEL B. HARMAN,
Treasurer.

Audited and approved, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

GENERAL CITY DEBENTURE DEBT,

DECEMBER 31st, 1883,

ANALYZED AS TO PURPOSES OF ISSUE.

			$ c.	$ c.
General City Purposes.	Issues for, including the City's share of Sewer Construction		.....	1,681,534 31
The New Jail.	Issues for and Renewals of same		.....	119,900 00
The Esplanade.	Issues for and Renewals of same		669,346 77	
	Less paid off on Consolidation, 1879		47,450 00	
				621,896 77
Railway Aid.	Issues for and Renewals of same, viz:			
	Northern, £60,000 cy., 1852		240,000 00	
	Grand Trunk, 1855		229,706 93	
	Toronto, Grey & Bruce, 1868 & 1874		350,000 00	
	Toronto & Nipissing, 1868		150,000 00	
	Northern, Muskoka Junction, 1870		100,000 00	
	Credit Valley, 1873 and 1877		349,903 33	
			1,419,610 26	
	Less Northern R. R. Issue paid off on Consolidation, 1872		240,000 00	
				1,179,610 26
Water Works.	Issues for, viz:			
	First Issue, 1874		499,806 66	
	Second Issue, 1874		600,060 00	
	Third Issue, 1876		899,846 66	
	Fourth Issue, 1879		65,000 00	
	Fifth Issue, 1880		54,993 34	
	Sixth Issue, 1883		74,998 98	
				2,194,705 64
Public Schools.	Issues for, viz:			
	Loan, 1871, outstanding,	$52,200 00		
	" 1873, "	37,000 00		
	" 1875, "	28,599 00		
	" 1877, "	80,000 00		
	" 1879, "	45,000 00		
	" 1880, "	15,600 00		
	" 1881, "	11,499 93		
	" 1882, "	29,998 13		
	" 1883, "	27,799 62		
			327,696 68	
High School.	" 1880, "	$7,000 00		
	" 1881, "	1,995 33		
			8,995 33	
				336,692 01
Public Library.	Loan, 1883, outstanding		.....	49,999 40
				6,184,338 39

SAMUEL B. HARMAN,
Treasurer.

Treasurer's Office,
Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

SPECIAL ACCOUNTS.

GENERAL DEBENTURE DEBT.

LIMITED TO $6,000,000.

SUBJECT TO EXPANSION ONLY ON INCREASE OF ASSESSMENT OF PROPERTY OVER $50,000,000.

[EXCLUSIVE OF LOCAL IMPROVEMENT DEBT.]

	$ c.	$ c.
Total amount of Debentures outstanding 31st December, 1882, per Annual Statement, page 136 and Tabular Statement at page 131	.....	6,040,387 46
From which deduct:		
Debentures maturing in 1883 and redeemed, as per page 64 of this Statement, with proceeds of renewal Debentures, issued in 1882, by virtue of the Consolidation Act of 1879, in that behalf	.....	34,500 00
		6,005,887 46
To which add:		
Debentures issued in 1883:		
Nos. 12722 to 12732, issued for the City's proportion of cost of certain Local Improvement Works constructed in 1882, under the Municipal Institutions Act and City By-law No. 1265 ..... £5,271 3 0 stg.	25,652 93	
Nos. 12733 to 12763, issued for Water Works Purposes, under the Municipal Institutions Act and City By-law No. 1274 ..... £15,410 15 0 stg.	74,998 98	
Nos. 12764 to 12786, issued for Public School Purposes, under Revised Statutes of Ontario, caps. 204 and 205, the Consolidation Act of 1879, and City By-law No. 1331 ..... £5,712 5 0 stg.	27,799 62	
Nos. 12787 to 12857, issued for Free Library Purposes, under Statutes of Ontario, 45 Vic., cap. 22, and City By-law No. 1332 ..... £10,273 17 0 stg.	49,999 40	
		178,450 93
Total Gross Debenture Debt 31st December, 1883, as per Ledger 3, folio 730, and set out in detail at page 155 of this Statement	.....	6,184,338 39
Carried forward	.....	6,184,338 39

	$ c.	$ c.
Brought forward	.....	6,184,338 39
Assets on hand EVENTUALLY *applicable to reduction of same (exclusive of Real Estate) :*		
New Sinking Fund of three quarters of one per cent. commencing 1st July, 1879, with interest, as per page 162 of this Statement	.....	216,585 55
Total net Debenture Debt, 31st December, 1883	.....	5,967,752 84

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

SPECIAL ACCOUNTS.

GENERAL SINKING FUND.

ON GENERAL DEBENTURE DEBT AS CONSOLIDATED BY 42 VIC., CAP. 75.

	$ c.	$ c.
Amount at credit of new Consolidated Loan Sinking Fund, 31st December, 1882, per page 138 of last Statement, and Ledger 2, folio 228	.....	163,848 45
To which add:		
Interest on Deposits and Investments, to 31st December, 1883, per page 56 of this Statement	7,692 10	
Sinking Fund Appropriation for 1883, as per Estimates, being ¾ of 1 per cent. on $6,005,887 Debt, on 31st December, 1882	45,045 00	
		52,737 10
Total available for the eventual extinction of the present Consolidated Debt	.....	216,585 55
And which is reported as follows, viz:		
Debentures purchased as an Investment, as detailed at page 180 of this Statement	158,318 60	
Cash at Special Deposit, Imperial Bank	58,266 95	
		216,585 55

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT

OF

LOCAL IMPROVEMENT DEBENTURE DEBT.

The Issues in Old Currency or Dollars are Payable at the Bank of Toronto. The Sterling Issues are payable at Bosanquet, Salt & Co.'s, London, England. They bear Interest as below.

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		$ c.
Adelaide	Brant to Portland	Common Sewer	637	7012 to 7015	1874	1st Jan., 1885	6%	1,429 00		
Queen	Lumley to Bishop	"	638	7016 to 7020	"	" "	"	1,720 00		
Widmer	King to Adelaide	"	639	7021 to 7023	"	" "	"	1,037 00		
St. Andrew's	Eliza St. to Spadina Avenue	"	640	7024 to 7026	"	" "	"	987 00		
Lane	Simcoe to Duncan	"	645	7027 to 7029	"	" "	"	1,100 00		
Britain	George to Sherbourne	"	647	7030 to 7033	"	" "	"	1,298 00		
George	Shuter to Gerrard	"	648	7034 to 7043	"	" "	"	4,035 00		
Gould	Church to Mutual	"	649	7044 & 7045	"	" "	"	733 00		
Sherbourne	Carlton to Wellesley	"	655	7060 to 7064	1875	1st July, "	"	4,400 00	1885	46,672 00
Jarvis	Shuter to Bloor	Sodding & Plant'g	666	7065 to 7073	"	" "	"	8,272 00		
Gloucester	Church, easterly to McKinley's Property	Common Sewer	667	7074 & 7075	"	" "	"	719 00		
Charles	Beverley St. to Spadina Avenue	"	668	7076 to 7081	"	" "	"	2,208 00		
St. Patrick	Spadina to Denison Avenue	"	675	7082 to 7088	"	" "	"	2,786 00		
Ontario	Queen to Beech	"	676	7089 to 7097	"	" "	"	3,300 00		
Wellesley	Yonge to Church	"	677	7098 to 7102	"	" "	"	1,840 00		
Berkeley	King to Duke	"	678	7103 & 7104	"	" "	"	804 00		
Ontario	Beech to Carlton	"	679	7105 to 7110	"	" "	"	3,960 00		

Gerrard	Elizabeth to Yonge	Common Sewer...	680	7111 to 7114	1875	1st July, 1885	6%		2,554 00		
Spadina Avenue.	Baldwin to College	" ...	684	7115 to 7117	"	" "	"		2,120 00		
Richmond	Bathurst to Tecumseth	" ...	688	7118 to 7121	"	" "	"		1,370 00		
Bloor	Yonge to Huntley	" ...	691	7389 to 7393	"	1st Jan., 1886	"		3,100 00	1886	3,919 00
Jarvis	Queen to Shuter	Sodding & Plant'g	693	7394 & 7395	"	" "	"		819 00		
Yonge	Bloor to King.	Wooden Sidewalk	1084	12204 to 12209	1881	" 1887	5%		5,712 00	1887	5,712 00
Linden	Sherbourne to Huntley	" $289 20	1175	Consolidated							
Huntley	Bloor to Earl	" 534 00	1176	under By-Law							
McCaul	Grange Road to Anderson St.	" 363 00	1190	1268						1888	12,972 53
Henry	Cecil to College	" 303 00	1240	12511 to 12513	1882	1st Jan., 1888	4½%		1,489 20		
Sherbourne	Queen to Gerrard	Common Sewer...	462	3320 to 3328	1868	1st July, "	6%		5,133 33		
King	Yonge to Bay	McBeth Pavem't.	489	3367 to 3372	1869	" "	"		6,350 00		
Wellington	Peter St. to Clarence Sq	Common Sewer...	495	3373	1869	1st July, 1889	6%		990 00		
Dummer	Continuation to Caer Howell St.	" ...	496	3374 to 3377	"	" "	"		3,300 00	1889	9,190 00
Isabella	Continuation to Church St.	" ...	497	3378 & 3379	"	" "	"		2,000 00		
Sherbourne	Gerrard to Carlton	" ...	501	3380 to 3387	"	" "	"	[b]	2,900 00		
Grenville	Yonge St. to Surrey Place	" ...	511	3811 to 3816	1870	" 1890	"		2,950 00		
Yonge	Maitland to Bloor	" ...	514	3817 to 3823	"	" "	"		6,500 00	1890	11,200 00
Adelaide	Brock to Brant	" ...	515	3931 & 3932	1871	" "	"		1,750 00		
Montague Place.	Homewood Ave. to west. term.	Cedar Roadway...	1102	12242 & 12243	1881	" 1891	5%		930 00		
St. James Ave	Ontario to Parliament	" ...	1103	12244 & 12245	"	" "	"		1,410 00		
Rose Ave	Winchester to Wellesley	" ...	1104	12246 to 12248	"	" "	"		2,308 00		
Wellesley	Sherbourne to Parliament	" ...	1105	12249 to 12253	"	" "	"		3,926 00		
Selby	Huntley to Sherbourne	" ...	1106	12254 & 12255	"	" "	"		1,385 00		
Earl	Huntley to Sherbourne	" ...	1107	12256 & 12257	"	" "	"		1,385 00	1891	23,384 00
Givens	Dundas to Bloor	Grading, &c.	1108	12258 to 12263	"	" "	"		5,090 00		
Berkeley	Gerrard to Carlton	Cedar Roadway...	1117	12281 to 12283	"	" "	"		2,107 00		
Prospect	Rose Ave. to Parliament St.	" ...	1118	12284 & 12285	"	" "	"		945 00		
King	Strachan Av. to Railway Cross'g	" ...	1125	12302 to 12306	"	" "	"		3,898 00		
St. Patrick	Beverley to McCaul	" ...	1073	12143 & 12144	"	1st Jan., 1892	"		1,532 00		
D'Arcy	Beverley to McCaul	" ...	1074	12145 & 12146	"	" "	"		1,532 00		

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—*Continued.*

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		$ c.
Ontario	Carlton to Howard	Cedar Roadway	1075	12147 to 12153	1881	1st Jan., 1892.	5 %	6,048 00	1892	65,001 00
St. Patrick	Beverley to Huron	"	1080	12158 & 12159	"	" "	"	1,310 00		
Wellesley Place	Wellesley Cres. northw'd to lane	"	1081	12160 to 12162	"	" "	"	1,770 00		
Yonge	Bloor to King	"	1083	12166 to 12203	"	" "	"	37,523 00		
Yonge	Bloor to King—Ass'm't of Toronto St. R'y. (See By-law 1083.)	"	1129	12307 to 12322	"	" "	"	15,286 00		
Rose Ave	Wellesley to Howard	" $ 3,593 52	1164							
St. Patrick	Huron St. to Spadina Ave	" 1,183 00	1165							
College	Beverley St. to Spadina Ave	" 4,528 00	1166							
Beverley	Queen to College	" 15,769 08	1167							
Cecil	Beverley St. to Spadina Ave	" 3,393 00	1168							
Dovercourt Rd	Queen to Argyle	" 3,613 00	1169							
Brookfield	Queen to Maple	" 2,525 00	1170							
Beaconsfield Ave.	Queen to Dundas	" 9,360 00	1171							
Huntley	Earl to Bloor	" 3,008 00	1172							
Bleeker	Carlton to Howard	" 8,988 00	1173							
Linden	Sherbourne to Huntley	" 1,728 00	1174							
McCaul	Grange Road to Anderson St.	" 2,506 00	1188							
Lisgar	Saurin to Dundas	" 3,226 00	1189							
D'Arcy	Beverley St. to Spadina Ave	" 3,608 00	1192							
Nassau	Spadina Ave. to Lippincott St.	" 5,134 00	1193							
Argyle	Dundas to Gladstone Ave	" 7,615 00	1194							
Brunswick Ave.	College to Buller	" 4,313 00	1205							

Henry	Baldwin to Cecil	C'r R'y	1,600 00	1206	Consolidated under By-law 1269.							
Oxford	Spadina Ave. to Grosvenor Ave.	"	2,905 00	1207								
Baldwin	Beverley to Huron	"	2,178 00	1208								
Lumley	Robinson to College	"	10,621 00	1209	12514 to 12654	1882	1st Jan., 1893	4½%	175,600 28	1893	183,237 30	
Howard	Sherbourne to Bleecker	"	638 00	1210								
Baldwin	Huron St. to Spadina Ave	"	1,503 00	1213								
Sullivan	Beverley St. to Spadina Ave.	"	3,803 00	1214								
Arthur	Bathurst to Lumley	"	3,153 00	1215								
Dovercourt Rd.	Argyle to Dundas	"	3,654 00	1216								
Murray	Caer Howell to north end	"	2,990 00	1230								
Parliament	Queen to Gerrard	"	9,928 00	1234								
Brock	King to Front	"	3,916 00	1235								
Harbord	St. George to Huron	"	1,498 00	1236								
Bellevue Ave	College St. to Bellevue Place	"	4,364 00	1237								
Henry	Cecil to College	"	2,028 00	1238								
Lisgar	Queen to Saurin	"	4,900 00	1239								
Ossington Ave	College to Bloor	G'g & B'g	3,471 54	1241								
Dovercourt Rd.	College to Bloor	Grading,	570 40	1242								
Berkeley	Wilton Ave. to Gerrard St	C'r R'y	2,740 00	1246								
Orde	College Ave. to west end	"	1,799 00	1247								
St. George	College to Bloor	"	11,706 00	1248								
Charles	Church to Jarvis	"	2,418 00	1261								
Dundas	Queen to the Bend	"	7,470 74	1262								
Lane bet'n Front and Esplanade	Scott to Yonge	"	1,655 00	1263								
College	Beverley St. to Spadina Ave., As'm't Toronto Street Railway.	"	2,066 00	1166	Consolidated under By-law 1266 12655 to 12658	1882	1st Jan., 1893	4½%	7,637 02			
McCaul	Grange Road to Anderson St	"	1,185 00	1188								
Parliament	Queen to Gerrard	"	2,656 00	1234								
Dundas	Queen to the Bend	"	1,730 02	1262								
Parliament	Queen to Winchester	Common Sewer	...	717	9761 to 9771	1876	" 1897	6%	[a] 9,747 00			
Muter	Queen to Arthur	"	...	718	9772 to 9776	"	" "	"	[a] 4,381 00			
Lumley	Queen to Arthur	"	...	719	9777 to 9781	"	" "	"	[a] 4,462 00			
Lumley	North of Arthur	"	...	720	9782 to 9784	"	" "	"	[a] 900 00			
Wood	Church St. eastward	"	...	723	9785 to 9787	"	" "	"	[a] 1,081 00			
Nelson	John to Duncan	"	...	724	9788 to 9790	"	" "	"	[a] 1,188 00			

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—*Continued.*

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Days of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		$ c.
Isabella	Jarvis to Sherbourne	Common Sewer	726	9791 to 9794	1876	1st Jan., 1897.	6 %	[a] 1,976 00		
Robinson	Bathurst to Muter	"	727	9795 to 9797	"	" "	"	[a] 1,661 00		
Bathurt	Queen to College	"	731	9798 to 9807	"	" "	"	[a] 8,085 00		
Robinson	Lumley to Muter	"	732	9808	"	" "	"	[a] 390 00		
D'Arcy	Beverley St. to Spadina Ave.	"	733	9809 to 9812	"	" "	"	[a] 1,942 00		
Baldwin	Beverley St. to Spadina Ave.	"	734	9813 to 9815	"	" "	"	[a] 1,894 00		
George	Front to Esplanade	"	735	9816 & 9817	"	" "	"	[a] 897 00		
Upper John	Baldwin to Cecil	"	736	9818 & 9819	"	" "	"	[a] 670 00		
Esther	Queen to St. Patrick	"	737	9820 to 9823	"	" "	"	[a] 2,615 00		
Huntley	Bloor to Isabella	"	738	9824 to 9826	"	" "	"	[a] 1,658 00		
Parliament	Winchester to Wellesley	"	739	9827 to 9829	"	" "	"	[a] 1,706 00	1897	[a] 74,952 00
Strachan Av. and King St	Queen to Garrison Creek	"	740	9830 to 9833	"	" "	"	[a] 2,714 00		
St. Patrick	Denison Ave. westward	"	746	9834 & 9835	"	" "	"	[a] 860 00		
Adelaide	Tecumseth to Niagara	"	747	9836 to 9838	"	" "	"	[a] 1,666 00		
Hayter	Yonge St. westward	"	748	9839 to 9841	"	" "	"	[a] 978 00		
Elm	Yonge to Terauley	"	749	9842 to 9844	"	" "	"	[a] 1,520 00		
Russell	Huron to St. George	"	750	9845 to 9846	"	" "	"	[a] 810 00		
St. Joseph	Yonge St. to Queen's Park	"	751	9847 to 9849	"	" "	"	[a] 2,473 00		
Wellesley	Ontario to Parliament	"	753	9850 to 9852	"	" "	"	[a] 1,034 00		
Sword	Gerrard St. northward	"	754	9853 & 9854	"	" "	"	[a] 635 00		
Denison Ave	St. Patrick St. to 100 feet north from north side of Monk St.	"	755	9855 to 9857	"	" "	"	[a] 2,165 00		
Maitland	Church to Jarvis	"	758	9858 & 9859	"	" "	"	[a] 1,217 00		
Dalhousie	Queen to Shuter	"	759	9860 to 9862	"	" "	"	[a] 1,543 00		

College	Brunswick Ave. to Bathurst St.	Common Sewer...	760	9863 to 9865	1876	1st Jan., 1897	6 %	[a] 2,209 00			
Brunswick Ave...	College to Bloor	" ...	761	9866 to 9874	"	" "	"	[a] 7,800 00			
Sullivan	Beverley St. to Spadina Ave	" ...	762	9875 to 9878	"	" "	"	[a] 2,075 00			
		" ...									
Carlton	Seaton to Parliament		774	10922 to 10925	1877	" 1898	"	[a] 2,596 00			
Sherbourne	Wellesley to Bloor	" ...	783	10926 to 10931	"	" "	"	[a] 5,279 00			
Winchester	Ontario to Parliament	" ...	788	10932 & 10933	"	" "	"	[a] 1,120 00			
Nassau	Spadina Ave. to Corbett St.	" ...	789	10934 & 10935	"	" "	"	[a] 1,428 00			
King	Bathurst to Niagara	" ...	799	10936 to 10939	"	" "	"	[a] 2,586 00			
Wilcox	St. George to Huron	" ...	800	10940 & 10941	"	" "	"	[a] 528 00			
St. Mary	North to Yonge	" ...	801	10942 to 10944	"	" "	"	[a] 1,676 00			
North	Bloor to St. Mary	" ...	805	10945 to 10947	"	" "	"	[a] 1,673 00	1898	[a] 26,402 00	
Denison Avenue.	St. Patrick St. to Bellevue Place	" ...	806	10948 & 10949	"	" "	"	[a] 740 00			
Grosvenor Ave....	College to St. Patrick	" ...	807	10950 to 10953	"	" "	"	[a] 3,402 00			
Lane(Crookshank		" ...									
to Gould)	Between Bond and Church		808	10954 & 10955	"	" "	"	[a] 800 00			
Bloor	Huntley to Sherbourne	" ...	812	10956 & 10957	"	" "	"	[a] 622 00			
Carlton	Church to Jarvis	" ...	813	10958 & 10959	"	" "	"	[a] 1,234 00			
King	Sumach to Power	" ...	815	10960 to 10963	"	" "	"	[a] 2,718 00			
		" ...									
Wellesley	Ontario to Bleeker		821	11127 & 11128	1878	1st Jan., 1899	6%	752 00			
Bloor	Yonge to North	" ...	823	11129 & 11130	"	" "	"	877 00			
Bloor	North St. to Edgar's Property...	" ...	824	11131 & 11132	"	" "	"	830 00			
University	Osgoode to Edward	" ...	825	11133 to 11136	"	" "	"	2,072 00			
McDougall's Lane	Queen to Richmond	" ...	826	11137	"	" "	"	541 00			
Bellevue Ave	College St. to Bellevue Place	" ...	827	11138 to 11141	"	" "	"	2,785 00			
Division	Huron St. to Spadina Avenue...	" ...	828	11142 & 11143	"	" "	"	830 00			
Seaton	Gerrard to Carlton	" ...	829	11144 to 11146	"	" "	"	1,600 00			
Brant	Adelaide to King	" ...	834	11147 & 11148	"	" "	"	793 00			
D'Arcy	Beverley to William Henry...										
William Henry....	D'Arcy to Anderson	" ...	835	11149 to 11152	"	" "	"	2,927 00			
Anderson	William Henry to Simcoe										
St. Patrick	William Henry St. to Spadina Avenue	" ...	836	11153 to 11157	"	" "	"	3,169 00			
Cecil	Spadina Ave. to Huron St	" ...	837	11158 & 11159	"	" "	"	934 00			
Huron	Cecil to Baldwin	" ...	838	11160 & 11161	"	" "	"	735 00			
Ontario	Carlton to Howard	" ...	845	11162 to 11169	"	" "	"	5,597 00			

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—*Continued.*

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		
Bleeker	Wellesley to Howard	Common Sewer	846	11170 to 11172	1878	1st Jan., 1899.	6 %	1,906 00		
Pine	King to Carlton	"	848	11173 to 11182	"	" "	"	7,610 00		
Gerrard	Parliament to Pine	"	849	11183 to 11185	"	" "	"	1,770 00		
Carlton	Bleeker to Seaton	"	853	11186	"	" "	"	229 00		
Spadina Ave.	College to the Crescent	"	854	11187 & 11188	"	" "	"	657 00		
Huron	College to Cecil	"	855	11189 to 11191	"	" "	"	1,170 00		
Bellevue Place	Bellevue Ave. to Leonard Ave.	"	856	11192 & 11193	"	" "	"	676 00		
College	Spadina Ave. to Brunswick Ave.	"	857	11194 to 11196	"	" "	"	1,877 00		
Earl	Huntley to Sherbourne	"	858	11197 & 11198	"	" "	"	657 00		
Duncan St.& Lane	Nelson to Lane, etc.	"	859	11199	"	" "	"	520 00		
Emma	Gerrard St. to Yonge St. Ave.	"	860	11200 & 11201	"	" "	"	1,360 00	1899	83,991 00
Sheppard	Richmond to Adelaide	"	865	11202 & 11203	"	" "	"	668 00		
Balsam	Charlotte to Brock	"	866	11204 & 11205	"	" "	"	664 00		
High	Denison Ave. to Hackney St.	"	867	11206	"	" "	"	586 00		
High	Esther St. to Spadina Ave.	"	868	11207 to 11210	"	" "	"	1,560 00		
College	Spadina Ave. to Beverley St.	"	869	11211 to 11214	"	" "	"	1 725 00		
Eleanor	Bathurst to Eastern termination	"	870	11215 & 11216	"	" "	"	729 00		
Spadina Ave.	The Crescent to Bloor St.	"	871	11217 to 11223	"	" "	"	5,753 00		
Dundas	Queen St. to the Bend	"	872	11274 to 11278	"	" "	"	3,115 00		
Queen	Garrison Creek to Dufferin St.	"	873	11229 to 11232	"	" "	"	4,000 00		
Arthur	Muter to Bathurst	"	877	11233 to 11235	"	" "	"	1,110 00		
Oxford	Spadina Ave. to Grosvenor Ave.	"	878	11236 & 11237	"	" "	"	1,390 00		
Walton	Terauley to Elizabeth	"	879	11238 & 11239	"	" "	"	674 00		
West Market	Front to the Bay	"	880	11240	"	" "	"	508 00		
Prospect	Berkeley to Parliament	"	881	11241 & 11242	"	" "	"	784 00		

Oak	Parliament to Sumach	Common Sewer	882	11243 to 11246	1878	1st Jan., 1899	6%	2,787 00			
Trefann	Queen to North End	"	883	11247 & 11248	"	" "	"	772 00			
Selby	Huntley to Sherbourne	"	884	11249 to 11251	"	" "	"	1,114 00			
Gerrard	Seaton to Lane east Sherbourne	"	888	11252	"	" "	"	378 00			
Claremont	Queen to Herbert	"	889	11253 to 11259	"	" "	"	6,295 00			
Herbert	Hope to Claremont										
Hope	College to Robinson										
Berkeley	Winchester to Prospect	"	891	11260 & 11261	"	" "	"	654 00			
Cameron	Queen to Vanauley	"	892	11262 to 11264	"	" "	"	1,900 00			
Berkeley	Wilton Ave. to Gerrard St.	"	893	11265 to 11267	"	" "	"	1,856 00			
Lippincott	College to Nassau	"	894	11268 & 11269	"	" "	"	1,248 00			
Nassau	Lippincott St. to Bellevue Ave.	"	895	11270 & 11271	"	" "	"	847 00			
Huron	College to Harbord	"	903	11911 to 11915	1879	" 1900	"	3,040 00			
Lane bet'n Queen and Richmond.	Bathurst to Tecumseth	"	905	11916 & 11917	"	" "	"	846 00			
Regent	St. David to Sydenham	"	926	11918 to 11921	"	" "	"	1,612 00			
Sydenham	Regent to Sackville										
Lippincott	College to 100 feet from Bloor	"	927	11922 to 11927	"	" "	"	4,663 00			
Dovercourt Road.	Dundas to Queen	"	928	11928 to 11931	"	" "	"	3,437 00			
Fennings	Queen to Maple	"	929	11932 & 11933	"	" "	"	1,362 00			
Lumley	College to 346 feet from Arthur	"	930	11934 to 11936	"	" "	"	1,884 00			
Gladstone Ave.	Queen to Dundas	"	931	11937 to 11942	"	" "	"	4,021 00			
Foxley	Dundas St. to Dovercourt R'd.	"	932	11943 to 11945	"	" "	"	1,630 00			
Cedar	Dundas St. to Dovercourt R'd.	"	934	11946 to 11948	"	" "	"	1,696 00			
Lane (west of Vanauley St.)	Between Queen and the jog in Vanauley Street	"	935	11949	"	" "	"	448 00			
Strachan Ave.	King St. to Wellington Ave.	"	938	11950 & 11951	"	" "	"	791 00			
Berkeley	Duchess to Lane south of Queen	"	939	11952	"	" "	"	483 00			
Berkeley	Gerrard to Carlton	"	940	11953 to 11955	"	" "	"	1,172 00			
Elm	Elizabeth to Terauley	"	941	11956 & 11957	"	" "	"	790 00			
Hayden	Huron St. to Spadina Ave.	"	942	11958 & 11959	"	" "	"	891 00			
Renfrew	Queen St. to Grange Road	"	943	11960 & 11961	"	" "	"	1,533 00			
Major	College to Bloor	"	944	11962 to 11967	"	" "	"	5,256 00			
Huron	Harbord to Hayden	"	945	11968 & 11969	"	" "	"	842 00	1900	59,895 00	
Adelaide	Portland to Brant (2nd const'n).	"	949	11970 to 11972	"	" "	"	1,011 00			
Duncan St. & Lane	Nelson to Lane south of Richmond, thence easterly	"	950	11973 & 11974	"	" "	"	962 00			

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—*Continued.*

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		$ c.
Dorset	King to Wellington	Common Sewer	951	11975 & 11976	1879	1st Jan., 1900	6 %	806 00		
Spruce	Parliament to Sackville	"	952	11977 & 11978	"	" "	"	1,352 00		
Carlton	Metcalfe to Sackville	"	953	11979 & 11980	"	" "	"	868 00		
Lane (be'n Yonge and Victoria Sts)	Gerrard to Gould, thence to Yonge	"	954	11981 & 11982	"	" "	"	1,392 00		
Lane (bet'n Bond and Victoria Sts)	Wilton Avenue to Shuter St	"	955	11983 to 11985	"	" "	"	1,035 00		
Dundas	Dufferin to Denison	"	956	11986 to 11990	"	" "	"	4,527 00		
Wilton Ave	Berkeley to Parliament	"	968	11991 & 11992	"	" "	"	755 00		
Trinity	King St. to Eastern Avenue	"	969	11993 & 11994	"	" "	"	682 00		
Cedar	Dovercourt R'd to Northcote Av.	"	970	11995 to 11997	"	" "	"	1,706 00		
Beaconsfield Ave.	Queen to Saurin	"	971	11998 to 12000	"	" "	"	2,481 00		
Richmond Niagara	Tecumseth to Niagara Richmond to Adelaide	"	972	12001 to 12004	"	" "	"	2,700 00		
Harbord	St. George St. to Spanina Ave	"	973	12005 & 12006	"	" "	"	1,444 00		
Manning Ave	Queen northward 250 feet	"	974	12007	"	" "	"	499 00		
Brookfield	Queen to Maple	"	975	12008 & 12009	"	" "	"	1,278 00		
Lane (Melinda to Wellington)	Between Yonge and Jordan	"	985	12010	1880	" 1901	"	[a] 390 00		
Edward	Yonge to Terauley	"	986	12011	"	" "	"	[a] 1,380 00		
Vanauley	High to Cameron	"	987	12012	"	" "	"	[a] 350 00		
Woolsley	Esther to Bathurst	"	988	12013	"	" "	"	[a] 1,860 00		
Saurin	Lisgar St. to Northcote Ave	"	989	12014	"	" "	"	[a] 1,260 00		
Lisgar	Queen to Saurin	"	990	12015	"	" "	"	[a] 2,670 00		
Northcote Ave	Queen to Saurin	"	991	12016	"	" "	"	[a] 2,710 00		

Tecumseth	King to Queen	Common Sewer...	993	12017	1880	1st Jan., 1901		6 %	[a] 1,880 00		
Richmond	Brock to Bathurst	" ...	994	12018	"	"	"	"	[a] 2,900 00		
West	Tecumseth to western terminus	" ...	995	12019	"	"	"	"	[a] 670 00		
St. Patrick	Bathurst to Carlyle	" ...	1006	12020	"	"	"	"	[a] 460 00		
King and Niagara	Adelaide to Garrison Creek	" ...	1007	12021	"	"	"	"	[a] 1,010 00		
Niagara	Bathurst to Tecumseth	" ...	1008	12022	"	"	"	"	[a] 1,220 00		
Maple	Dundas St. to Dovercourt R'd...	" ...	1009	12023	"	"	"	"	[a] 1,650 00		
College	Hope to Dovercourt Road	Extension, purchase of land...	1014	12024	"	"	"	"	[a] 1,456 00		
Garrison	Tecumseth to Niagara	Common Sewer...	1019	12025	"	"	"	"	[a] 1,460 00		
Hackney	Woolsley to High	" ...	1020	12026	"	"	"	"	[a] 1,460 00		
Sheppard's Lane	Bathurst to western terminus...	" ...	1021	12027	"	"	"	"	[a] 510 00		
Portland	Wellington Place to 200 feet north of Front	" ...	1024	12028	"	"	"	"	[a] 480 00		
Strachan	Queen to Conway	" ...	1025	12029	"	"	"	"	[a] 4,330 00		
Charles	Church to Jarvis	" ...	1037	12030	"	"	"	"	[a] 1,170 00		
Portland	Adelaide to Richmond	" ...	1039	12031	"	"	"	"	[a] 930 00		
Oxford	Bellevue Ave. to lane east of Lippincott	" ...	1040	12032	"	"	"	"	[a] 660 00		
Larch	Grange Ave. to St. Patrick St...	" ...	1041	12033	"	"	"	"	[a] 650 00		
Arthur	Muter to Lumley	" ...	1042	12034	"	"	"	"	[a] 590 00		
Morris	Spadina Ave. to lane west of Huron Street	" ...	1047	12124	1881	"	"	"	[a] 650 00		
Buller	Brunswick Ave. to Major Street	" ...	1048	12125	"	"	"	"	[a] 490 00		
Spruce	Sackville to 300 feet eastward...	" ...	1087	12216	"	1st July,	"	5%	290 00		
Sydenham	Berkeley to Parliament	" ...	1088	12217	"	"	"	"	660 00		
Sumach	Gerrard to Winchester	" ...	1089	12218 to 12220	"	"	"	"	2,300 00	1901	84,226 00
Douro	Bathurst to eastern termination	" ...	1090	12221	"	"	"	"	530 00		
Alexander	Church to Mutual	" ...	1091	12222	"	"	"	"	450 00		
Buchanan	Yonge to Terauley	" ...	1092	12223 & 12224	"	"	"	"	850 00		
Orde	Murray to western termination..	" ...	1093	12225	"	"	"	"	620 00		
Claremont	Herbert to Conway	" ...	1094	12226 to 12231	"	"	"	"	4,800 00		
Dundas	Dufferin to Denison, further assessment, (See By-law 956).	" ...	1095	12232 to 12234	"	"	"	"	2,050 00		
Carlton	Parliament to Metcalfe	" ...	1096	12235	"	"	"	"	640 00		
Winchester	Metcalfe to Sackville	" ...	1097	12236 & 12237	"	"	"	"	950 00		
McGill	Church to Mutual	" ...	1098	12238 & 12239	"	"	"	"	770 00		
Leonard Ave	Nassau St. to Bellevue Place....	" ...	1099	12240 & 12241	"	"	"	"	1,260 00		

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—*Continued.*

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		$ c.
Metcalfe	Winchester to 319 ft. northward.	Common Sewer...	1109	12264 & 12265	1881	1st July, 1901	5%	820 00		
Cherry	The Bay to Eastern Avenue	" ...	1110	12266 to 12268	"	" "	"	2,420 00		
Eastern Ave. / Sackville and Sumach	Trinity to Sumach / Eastern Avenue to King	" ...	1111	12269 to 12272	"	" "	"	2,760 00		
St. James' Ave.	Ontario to Parliament	" ...	1112	12273 & 12274	"	" "	"	1,210 00		
Bathurst	College to Bloor	" ...	1113	12275 to 12280	"	" "	"	5,420 00		
Sumach	King to Gerrard	" ...	1119	12286 to 12291	"	" "	"	5,050 00		
Rose Avenue	Wellesley to Howard	" ...	1120	12292 to 12294	"	" "	"	2,190 00		
Hayden	Yonge to Church	" ...	1121	12295 & 12296	"	" "	"	1,660 00		
Cecil	Beverley to Huron	" ...	1122	12297 & 12298	"	" "	"	1,140 00		
Henry	College to Cecil	" ...	1123	12299 & 12300	"	" "	"	920 00		
Huntley	Isabella to Earl	" ...	1124	12301	"	" "	"	680 00		
Carlton	Sackville to Sumach	" ...	1131	12323 & 12324	"	" "	"	1,430 00		
Gifford	Carlton to Spruce	" ...	1132	12325 & 12326	"	" "	"	790 00		
Rose Avenue	Prospect to Wellesley	" ...	1133	12327 & 12328	"	" "	"	780 00		
Sydenham	Sackville to Sumach	" ...	1134	12329 & 12330	"	" "	"	1,320 00		
Winchester	Sackville to Sumach	" ...	1135	12331 & 12332	"	" "	"	1,390 00		
Spruce	Sumach to 300 feet eastward	" ...	1136	12333	"	" "	"	110 00		
Yonge St. College Avenue	Yonge to 415 feet westward	" ...	1137	12334	"	" "	"	610 00		
Dalhousie	Shuter to Gould	" ...	1141	12335 to 12337	"	" "	"	2,110 00		
Richmond	Peter to John	" ...	1060	12126	"	1st Jan., 1902	6%	[a] 1,110 00		
Lane (bet'n Adelaide & Nelson	Duncan to west terminus	" ...	1061	12127	"	" "	"	[a] 160 00		
Wilton Avenue	Ontario to Berkeley	" ...	1062	12128	"	" "	"	[a] 520 00		
Alma Avenue	Gladstone Ave. to Dufferin St.	" ...	1063	12129	"	" "	"	[a] 570 00		

Linden	Sherbourne to Huntley	Common Sewer...	1064	12130	1881	1st Jan., 1902	6%	[a]	1,130 00	1902	32,326 00	
Hagarman	Elizabeth to Eastern terminus..	" ...	1065	12131	"	" "	"	[a]	260 00			
Borden	College to Bloor	" ...	1066	12132 to 12136	"	" "	"	[a]	4,410 00			
Queen	Parliament to Power	" ...	1068	12137	"	" "	5%		590 00			
Sackville	Carlton to Winchester	" ...	1069	12138 & 12139	"	" "	"		1,190 00			
Givens	Queen to Argyle	" ...	1070	12140 & 12141	"	" "	"		1,450 00			
Carlyle	St. Patrick St. to Bellevue Place	" ...	1071	12142	"	" "	"		670 00			
St. Mary	North St. to Queen's Park	" ...	1077	12154	"	" "	"		670 00			
Waterloo Ave	Gladstone Ave. to Dufferin St...	" ...	1078	12155	"	" "	"		590 00			
Rolyat	Dundas St. to Grove Avenue	" ...	1079	12156 & 12157	"	" "	"		1,120 00			
Soho / Phœbe & Bulwer	Queen to Phœbe / Soho St. to Spadina Ave	" ...	1082	12163 to 12165	"	" "	"		2,710 00			
Stafford	King to Clifford	" ...	1085	12210 & 12211	"	" "	"		1,310 00			
King	Garrison Cr'k to Railway Cross'g	" ...	1086	12212 to 12215	"	" "	"		3,435 00			
Regent	St. David St to Wilton Ave	Sewer. $ 898 00	1147	Cons'd under By-law 1267								
McGill	Yonge St. to 478′ 10″ easterly	" 1,069 00	1148									
Conway / Clinton	Strachan to Clinton / Conway to Bloor	" 8,464 00	1149	12508 to 12510	1882	" "	"	[a]	10,431 00			
Sydenham	Parliament to Regent	" 1,013 65	1157									
Winchester	Metcalfe to 150 feet westerly	" 511 00	1158									
Douro / Wellington Ave. / Niagara	Tecumseth to Niagara / Niagara to Garrison Creek / King to Douro	" 2,827 00	1159									
Dalhousie	Gould to Gerrard	" 1,338 00	1160									
Sherbourne	South of Front to the Bay	" 2,123 00	1161									
McCaul	Grange Road to Anderson St.	" 1,377 00	1162									
Clyde	Spadina Ave. to west end	" 1,413 00	1163									
Maple	Carlton to north end	" 634 00	1179									
Queen	Sumach to River	" 1,327 00	1180									
Lisgar	Saurin to Dundas	" 1,748 00	1181									
Beaconsfield Ave.	Saurin to Dundas	" 1,933 00	1182									
Carlton	Yonge to 480 feet easterly	" 1,068 00	1191									
Czar	North to Queen's Park	" 1,314 00	1197	Consolidated under By-law 1270								
St. Thomas / Sultan	Sultan to Czar / St. Thomas to east end	" 770 00	1198									
Markham	Arthur to Robinson	" 2,643 00	1199	12659 to 12721	1882	1st Jan., 1903	4½%		66,871 65	1903	66,871 65	
Hope	College to Buller	" 2,377 00	1200									

DETAILED STATEMENT OF LOCAL IMPROVEMENT DEBENTURE DEBT.—(*Continued.*)

Object and Designation of Loan.			By-Law.	Nos. of Debentures.	Date of Issue.	When Payable.	Rate of Interest.	Amount Outstanding Dec. 31, 1883.	Redeemable Annually.	
Street.	Section.	Local Improvement.							Year.	Total.
								$ c.		$ c.
Wilton Ave	Sumach to 144 feet easterly	Sewer. $ 521 00	1201							
Markham	Arthur to College	" 3,210 00	1204							
Adelaide	John to Peter	" 1,520 00	1217							
St. David	Parliament to 200 feet easterly	" 484 00	1218							
Surrey Place	Breadalbane to Grosvenor	" 591 00	1219							
Eastern Ave	McGee St. to River Don	" 3,240 00	1220							
College	Markham to Garrison Creek	" 8,007 00	1221							
Hope	Buller to Bloor	" 3,574 00	1222							
Lumley	College to Buller	" 3,077 00	1223							
Markham	College to Buller	" 3,061 00	1224							
Muter	Arthur to College	" 3,432 00	1225							
Muter	College to Buller	" 2,875 00	1226							
Shaw	Queen to Halton	" 3,703 00	1227							
Howard	Bleeker to Parliament	" 2,231 00	1244							
Lane (bet'n Yonge and Jordan)	Melinda to Wellington	Stone B'k Roadway 756 00	1245							
Catharine	Peter to west end	Sewer. 368 00	1257							
Queen	Trefann to Sumach	" 1,805 00	1258							
										789,951 48

a Purchased for Investment of Local Improvement Sinking Fund Moneys. (See Page 180). *b* Original amount of issue, $3.900, of which $1,000 redeemed, leaving $2,900 maturing in 1889.

NOTE. Issues 12511 to 12513, maturing 1st January, 1888, $ 1,489.20, are issued in sterling, £ 306 0 0
" 12514 to 12654, " " 1893, 175,600.28, " " 36,082 5 0
" 12655 to 12658, " " 1893, 7,637.02, " " 1,569 5 0
" 12659 to 12721, " " 1903, 66,871.65, " " 13,740 15 0

Total $251,598.15 £51,698 5 0

SUMMARY OR RECAPITULATION

OF

THE TOTAL AMOUNTS

OF

Local Improvement Debentures

MATURING ANNUALLY,

By the above Statement, Pages 164 to 176.

1885,	Page	164	$46,672 00
1886,	"	165	3,919 00
1887,	"	165	5,712 00
1888,	"	165	12,972 53
1889,	"	165	9,190 00
1890,	"	165	11,200 00
1891,	"	165	23,384 00
1892,	"	166	65,001 00
1893,	"	167	183,237 30
1897,	"	168	74,952 00
1898,	"	169	26,402 00
1899,	"	170	83,991 00
1900,	"	171	59,895 00
1901,	"	173	84,226 00
1902,	"	175	32,326 00
1903,	"	175	66,871 65
			$789,951 48

SAMUEL B. HARMAN,
City Treasurer.

TREASURER'S OFFICE, Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

WM. R. HUGHES,
WM. ANDERSON, } *City Auditors.*

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT DEBT.

	$ c.	$ c.
Total amount of Local Improvement Debentures outstanding 31st December, 1882, per last Statement, page 155		855,251 48
From which deduct:		
Debentures maturing and redeemed in 1883, as per page 64 of this Statement		65,300 00
Total gross Local Improvement Debenture Debt 31st December, 1883, per Ledger 3, folio 732		789,951 48
Assets on hand *eventually* applicable to reduction of same:		
Amount at credit of Local Improvement Sinking Fund, as per page 179 of this Statement		305,138 35
Total net Local Improvement Debenture Debt, 31st December, 1883		484,813 13

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

SPECIAL ACCOUNTS.

LOCAL IMPROVEMENT SINKING FUND

	$ c.	$ c.
Amount at credit of Local Improvement Sinking Fund Account, 31st December, 1882, per Ledger 2, folio 157, and last Statement, page 156	.....	298,239 97
Add:		
Amount provided by Assessment, 1883, for Sinking Fund purposes	48,716 00	
Cash Received for various purposes, as per page 56 of this Statement	25,354 17	
		74,070 17
		372,310 14
Deduct:		
Local Improvement Debentures redeemed in 1883, as per page 64 of this Statement	65,300 00	
Transfer to Ontario Street Sewer Construction Account, to provide for refund of certain surpluses	1,859 69	
Refund of a Commutation paid in excess	12 10	
		67,171 79
Amount at credit of Sinking Fund Account, 31st December, 1883, as per Ledger 3, folio 744	.....	305,138 35
Viz:		
Debentures purchased as Investment, as detailed at page 180 of this Statement	235,625 33	
Cash on Special Deposit, Bank of Toronto, as per page 150 of this Statement	69,513 02	
		305,138 35

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

DETAILED STATEMENT OF DEBENTURES

PURCHASED AND HELD AS AN

INVESTMENT OF THE SINKING FUNDS

SEE PAGES 162 AND 179 OF THIS STATEMENT.

		Maturing.	Rate of Interest.	$ c.	$ c.
I.—*For General Consolidated Debt Sinking Fund:*					
General Consolidated Loan Debentures:					
Nos. 12035 to 12038, Common School Purposes		1921	5%	15,600 00	
Nos. 12039 and 12040. High School Purposes....		"	"	7,000 00	
Nos. 12041 and 12042, City's Proportion of Sewers (1880)		"	"	8,874 00	
Nos. 12043 to 12057, Renewals under Consolidation Act of 1879, being part of issue of $133,656		"	"	75,000 00	
Nos. 12338 to 12358, City's Proportion of Local Improvements, 1881, negotiated in 1882.....		"	4%	51,844 60	
					158,318 60
II.—*For Local Improvement Debt Sinking Fund:*					
Local Improvement Debentures:					
Nos. 9761 to 9778, Sewers on sundry Streets, 1876, per Debenture Statement.....		1897	6%	74,952 00	
Nos. 10922 to 10963, Do., 1877, per do.....		1898	"	26,402 00	
Nos. 12010 to 12034, Do., 1880, per do.....		1901	"	34,106 00	
Nos. 12124 & 12125, Do., 1881, per do.....		"	"	1,140 00	
Nos. 12126 to 12136, Do., 1881, per do.....		1902	"	8,160 00	
Nos. 12508 to 12510, Do., 1882, per do.....		"	5%	10,431 00	
				155,191 00	
General Consolidated Loan Debentures:					
Nos. 12058 to 12070, Renewals under Consolidation Act of 1879, being balance of issue of $133,656, as above	$58,656 00	1921	5%		
Nos. 12464 to 12507, City's Proportion of Local Improvements to 12th June, 1882.....	21,778 33	1922	4%		
				80,434 33	
					235,625 33
					393,943 93

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Audited and Approved 30th March, 1884.

WM. R. HUGHES, }
WM. ANDERSON, } *City Auditors.*

GENERAL STATEMENT

OF

PUBLIC WALKS AND GARDENS FUND,

TO 31st DECEMBER, 1883.

RECEIPTS.	$ c.	$ c.
Earth taken in construction of Esplanade		19,505 65
Property sold as follows:		
Molson Bros	11,620 00	
Gooderham & Worts	500 00	
Daniel Brooks	250 00	
W. Cawthra	300 00	
John Helliwell	300 00	
Hon. O. Mowat	1,115 00	
J. G. Beard	400 00	
M. B. Dixon	600 00	
Hon. William Cayley	250 00	
John Leak	250 00	
John Bell	200 00	
Grand Trunk Railway Company	3,500 00	
		19,285 00
Rentals of Property under Lease, and Interest of Mortgages on Property sold		108,391 73
Grand Trunk Railway Company, In Full of Mortgage on six acres south of Front Street, between Ree's Lot and Peter Street, paid off under terms of same, April 3rd, 1880	18,000 00	
Less transferred to Island Park Fund	8,625 00	
		9,375 00
Interest on Deposits in Bank to Credit of Fund		1,612 43
Sundry Persons, Use of Crystal Palace and Grounds		330 00
Sundry Persons, Permission to connect Private Drains with Avenue Drain		250 00
Sale of Grass Crops, &c., in Crystal Palace Grounds, Clarence Square, Don Flats, High Park, Riverdale Park, Garrison Creek, &c		3,447 15
J. G. Howard, Towards Cost of Railway Station at High Park	100 00	
Great Western Railway Company, Towards Cost of Railway Station at High Park	100 00	
		200 00
Special Votes of Council for Construction of Roads and Fences in Queen's Park and Maintenance of Avenues, &c	32,850 00	
Less transferred to Exhibition Fund	125 00	
		32,725 00
Special Vote of Council (in 1881) for Improvements in Horticultural Gardens		1,000 00
Special Vote of Council to Complete Bridge in Bellwoods Park		321 54
Carried forward		196,443 50

	$ c.	$ c.
Brought forward		196,443 50
EXPENDITURE.		
Fencing, Macadamizing and General Maintenance of Queen's Park and Avenues	129,717 89	
Fencing, Planting, Sodding and Maintenance of Clarence Square	2,571 73	
Purchase of Water Lots, Fencing, Constructing Roads, and General Maintenance of High Park	7,231 84	
Preparing Grounds and General Maintenance of Riverdale Park	4,502 50	
Preparing Grounds and General Maintenance of St. Andrew's and St. Patrick's Squares	773 78	
Preparing Grounds and Maintenance of Ketchum Park	58 54	
Construction of Bridge on Crawford Street, across Bellwoods Park, in consideration of Dedication of same to City	4,321 54	
Principal and Interest, Grounds surrounding Horticultural Gardens, purchased from Hon. G. W. Allen	12,680 00	
Expenditure in aid of Maintenance of Horticultural Gardens as an Eastern Park	5,850 00	
Fencing and Planting, and General Maintenance of Crystal Palace Grounds	7,142 41	
Fencing and Planting Fair Green	1,255 75	
Ploughing and Planting Ground known as "Prince of Wales' Walk," on Front Street	133 96	
Sundry Persons, Prizes for Plans to Improve City Parks	1,050 00	
Engineering Expenses and Law Costs in connection with Management of Fund	2,212 11	
Miscellaneous Expenditure	8,761 10	
		188,263 15
Balance at Credit of Fund, 31st December, 1883, as per Ledger 3, folio 570		8,180 35
And which may be further analyzed as consisting of:		
1. Mortgage—From Toronto Bridge Company, on Exhibition Lands, purchased as an Investment from the Committee on Exhibitions	3,660 00	
2. Cash—At Credit of Fund	4,520 35	
		8,180 35

SAMUEL B. HARMAN,
Treasurer.

Treasurer's Office,
Toronto, 31st December, 1883.

Audited and Approved, 30th March, 1884.

WM. R. HUGHES,
WM. ANDERSON, } *City Auditors.*

STATEMENT OF
INSURANCE ON CITY PROPERTY,

(EXCLUSIVE OF PUBLIC SCHOOL PROPERTY,)

31st DECEMBER, 1883.

Condensed from Schedule annexed to Report No. 27 of the Executive Committee, adopted in Council July 25th, 1881, as belonging to and forming part of the Policies for $12,378.48, issued by the several Companies named below, being a twenty-third part of the whole Insurance of $284,705.00, as detailed below.

No.	Buildings and Contents.	Estimated Value.	Total Insurance.	Each of 23 Companies.
1	City Hall:	$ c.	$ c.	$ c.
	† Buildings	55,000 00	20,000 00	869 56
	Furniture, &c	10,000 00	5,000 00	217 39
2	Markets:			
	St. Lawrence Hall and Arcade	26,600 00	15,000 00	652 17
	St. Lawrence Hall Clock and Bell	2,000 00	1,200 00	52 17
	St. Lawrence Market and Arcade	33,800 00	8,000 00	347 83
	St. Andrew's Market and Police Station	46,200 00	20,000 00	869 56
	Police Furniture, &c., in above	300 00	200 00	8 70
	St. Patrick's Market	2,500 00	1,200 00	52 17
	Cattle Sheds (Western Cattle Market)	5,500 00	1,000 00	43 48
	*City Weigh Houses and Scales	900 00	400 00	17 39
3	Police and Fire Halls (Combined):			
	Court Street Hall	30,000 00	15,000 00	652 17
	" Fire Apparatus and Furniture	4,100 00	2,050 00	89 13
	" Police Court Furniture, &c	500 00	300 00	13 04
	" Police Library, Billiard Tables, &c	1,500 00	1,000 00	43 48
	Wilton Ave. Hall	9,250 00	2,500 00	108 70
	" Fire Apparatus and Furniture	2,050 00	1,025 00	44 56
	" Police Office Furniture, &c	300 00	200 00	8 70
	Dundas Street Hall	8,000 00	2,500 00	108 70
	" Fire Apparatus and Furniture	1,600 00	800 00	34 78
4	Fire Halls and Sheds:			
	Bay Street Hall	6,000 00	1,500 00	65 22
	" " Contents and Apparatus	3,760 00	1,880 00	81 71
	Berkeley Street Hall	6,435 00	2,500 00	108 70
	" " Contents and Apparatus	4,150 00	2,075 00	90 22
	College Street Hall	3,500 00	1,500 00	65 22
	" " Contents and Apparatus	1,600 00	800 00	34 78
	Portland Street Hall	4,000 00	1,500 00	65 22
	" " Contents and Apparatus	5,600 00	2,800 00	121 74
	Queen Street Hall	4,500 00	2,000 00	86 96
	" " Contents and Apparatus	2,050 00	1,025 00	44 57
	Yonge Street Hall	8,000 00	2,500 00	108 70
	" " Contents and Apparatus	6,400 00	3,200 00	139 13
	Carried forward	296,095 00	120,655 00	5,245 85

* This property was damaged by fire on 21st December, 1882, to the extent of $130, and the Insurance thereon was since reduced to $270 for the balance of the term.

† This property was damaged by fire on 5th September, 1883, to the extent of $47, and the Insurance thereon was since reduced to $19,953 for the balance of the term.

No.	Buildings and Contents.	Estimated Value.	Total Insurance.	Each of 23 Companies.
		$ c.	$ c.	$ c.
	Brought forward	296,095 00	120,655 00	5,245 85
5	Police Stations (Only):			
	Agnes Street Station	4,000 00	1,500 00	65 22
	Police Furniture, &c., therein	300 00	200 00	8 70
6	City Jail:			
	Main Building	100,000 00	40,000 00	1,739 13
	Boilers, Pumps and Heating Apparatus	4,000 00	2,000 00	86 96
	Porter's Lodge	800 00	400 00	17 39
	Turnkeys' Cottages	4,500 00	2,400 00	104 35
7	Board of Health:			
	Western Stables, Dwelling House and Barns	1,600 00	1,150 00	50 00
	Eastern Stables and Barn and Cottage	2,300 00	1,200 00	52 17
	City Morgue	4,000 00	1,000 00	43 48
	Smallpox Hospital	10,000 00	5,000 00	217 39
8	Water Works Property:			
	Pumping House	34,000 00	15,000 00	652 17
	Machinery and Boilers	100,000 00	13,500 00	586 96
	Press House	1,500 00	1,000 00	43 48
	Press House Contents	5,000 00	2,000 00	86 96
	Residence at Reservoir	1,000 00	600 00	26 08
	Residence at Wharf	2,500 00	1,000 00	43 48
9	Exhibition Buildings: (*a*)			
	Main Building	100,000 00	40,000 00	1,739 13
	Agricultural Hall	4,500 00	3,000 00	130 43
	Horticultural Hall	4,500 00	3,000 00	130 43
	Machinery Hall	10,000 00	7,000 00	304 35
	Dairy Building	3,000 00	2,000 00	86 96
	Association Offices	3,000 00	2,000 00	86 96
	Carriage Building	3,000 00	2,000 00	86 96
	Police Depot	2,000 00	1,500 00	65 22
	Poultry Buildings	2,500 00	1,500 00	65 22
	Caretaker's House	1,000 00	500 00	21 74
	Implement Building	500 00	250 00	10 87
	Cattle Sheds, Sheep and Pig Pens	10,000 00	7,250 00	315 22
	Stables, Barns and Judges' Stand	7,000 00	5,000 00	217 39
10	Avenue Lodges, &c.:			
	Yonge Street Avenue	1,120 00	600 00	26 09
	High Park Lodge and Barn	1,000 00	500 00	21 74
	Total	724,715 00	284,705 00	12,378 48

Note.—General.—Engines, Boilers, and Steam Pipes are included in Insurance upon Buildings independently of special insurance against explosion, &c., in the Canadian Steam Users' Association; Gasaliers and Fittings are included in furniture and furnishing. Regarding furniture, &c., at the City Hall, the marble stand and bust of H. R. H. the Prince of Wales is covered to the extent of $500, the large portrait with frame of H. M. the Queen to the extent of $800, the large Centennial picture and frame to the extent of $500; on no other picture will a larger sum be claimed than $40. The contents and apparatus at the Fire Halls includes three steam fire engines, the fire alarm apparatus, bells with and without strikers, gongs and door opening apparatus, extension ladder and fire escape, hook and ladder and salvage waggons and apparatus, hose and hose reels, and other matters incident to such Halls, as the above may be distributed through the same. Regarding the Exhibition Buildings, no larger sum than $275 will be claimed on any one cattle shed, or $150 on any one sheep or pig pen, or $200 on any stable.

Note (*a*). The following are the property of the City, as leased to the Industrial Exhibition Association, which latter has added other, and enlarged the existing, Buildings. The additional insurance in connection with such additions is borne by the said Industrial Exhibition Association.

TABLE

OF TWENTY-THREE COMPANIES PARTICIPATING IN THE ABOVE.

(Term 3 years—30th June, 1881 to 30th June, 1884,)

No.	Name of Company.	Head Office.	Total Each Company as Above.	Premium at 1½ per Cent. Paid.
1	Ætna Insurance Co	Hartford, Conn.	$12,378 48	$185 67
2	Citizens' Insurance Co	Montreal	12,378 48	185 67
3	Commercial Union Insurance Co	London, Eng.	12,378 48	185 67
4	Dominion Insurance Co	Hamilton, Ont.	[a] 12,378 48	185 67
5	Fire Assurance Association	London, Eng.	12,378 48	185 67
6	Guardian Insurance Co	London, Eng.	12,378 48	185 67
7	Hand-in-Hand Insurance Co	Toronto	12,378 48	185 67
8	Hartford Insurance Co	Hartford, Conn.	12,378 48	185 67
9	Imperial Insurance Co	London, Eng.	12,378 48	185 67
10	Lancashire Insurance Co	Manchester, Eng.	12,378 48	185 67
11	Liverpool, London & Globe Ins. Co.	Liverpool, Eng.	12,378 48	185 67
12	North British & Mercantile Ins. Co.	London, Eng.	12,378 48	185 67
13	Northern Insurance Co	London, Eng.	12,378 48	185 67
14	Norwich Union Fire Ins. Society	Norwich, Eng.	12,378 48	185 67
15	Phœnix Insurance Co	London, Eng.	12,378 48	185 67
16	Queen Insurance Co	London, Eng.	12,378 48	185 67
17	Queen City Insurance Co	Toronto	12,378 48	185 67
18	Royal Insurance Co	Liverpool, Eng.	12,378 48	185 67
19	Royal Canadian Insurance Co	Montreal	12,378 48	185 67
20	Scottish Imperial Insurance Co	Glasgow, Scotland	12,378 48	185 67
21	Sovereign Insurance Co	Toronto	12,378 48	185 67
22	Standard Fire Insurance Co	Hamilton, Ont.	12,378 48	185 67
23	Union Fire Insurance Co	Toronto	[b] 12,378 48	185 67
			$284,705 04	$4,270 41

(*a*) The Dominion Insurance Company having gone into liquidation, this risk is also held by the Fire Assurance Association, which assumed the outstanding risks to policy holders of the Dominion.

(*b*) The Union Fire Insurance Company having gone into liquidation, this risk is assumed by the Agricultural Insurance Company, of Watertown, New York, the Standard Fire Insurance Company, of Hamilton, Ont., and the Alliance Insurance Company, of Hamilton, Ont.

SAMUEL B. HARMAN,
Treasurer.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

The City of Toronto.

INCORPORATED 1834

Population, 1834, 9,254. Population, 1884, 95,450.

WILLIAM LYON MACKENZIE, ESQ., MAYOR, 1834.
ARTHUR RADCLIFFE BOSWELL, ESQ., MAYOR, 1884.

MEMORANDUM

RESPECTING THE CITY OF TORONTO, 1874 AND 1884.

Value of Assessable Real and Personal Property, as per last Revised Assessment Roll (1884)	$65,212,600
Do. do. do. do. 1874	43,462,500
Increase	$21,750,100
Estimated Value of Property owned by the City Corporation in 1884	$5,000,000
Do. do. do. do. in 1874	2,200,000
Increase	$2,800,000
Estimated Revenue other than Taxation, 1884	$387,800
Do. do. do. 1874	105,500
Increase	$282,300
Population in 1884	95,450
Do. in 1874	67,995
Increase	27,455

Proposed Rate of Taxation for the year 1884...15½ mills on the dollar of Assessment.
Rate of Taxation for the year 1874.....14 do. do.

Increase..... 1½ do. do.

TREASURER'S OFFICE,
Toronto, 31st December, 1883.

Government
Publications

Government
Publications

[redacted]
1883

Toronto. Finance Dept.
Report of the commissioner
of finance

Government
Publications

PLEASE DO NOT REMOVE
CARDS OR SLIPS FROM THIS POCKET

UNIVERSITY OF TORONTO LIBRARY

DECATALOGUED